

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746204709 <b>1055646943</b>	Sap Order 118744474
Invoice Date 28.03.2025	Purchase Order No 4510269745

Sap Order Date 25.03.2025	Account Number 211290
Delivery Date 31.03.2025	Plant/ Bay CNS/
	Order Type Duty Paid

Invoice Address  
**MASSTORES (PTY) LTD T A MAKRO SA**  
**MASSTORES (PTY) LTD**  
 1/4 Makro SA - DC M900  
 PO Box X4  
 2157 MIDRAND  
 Customer VAT Number: 430019155

Delivery Address  
**MASSTORES (PTY) LTD T A MAKRO SA**  
**MASSTORES (PTY) LTD**  
 1/4 Makro SA - DC M900  
 PO Box X4  
 2157 MIDRAND  
 Liquor Licence : 15870

Payment Terms  
 30 days from statement  
 Bank : CITIBANK N A SOUTH AFRICA SANDTON  
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
797987	SmirIDB&Guarana 250ml CAN 24X01 SAB	3,508	CAS	281.71			988,238,68	148,235,80	1,136,474,48
							Subtotal	988,238,68	

Liquor Runner Cape Town (Pty) Ltd  
 is a registered National Distributor  
 REG. NO. RG004327

Sales Order Notes:  
 Appointment: 3/31/2025 6:30 PM



Taxable Amount	ZAR	988,238,68
VAT Rate	ZAR	15 %
Tax Amount	ZAR	148,235,80
Total Due	ZAR	1,136,474,48
ESD		0,00

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5428002

RECEIPT NUMBER#: 000155999

DELIVERY NOTE #: 9746204709

DELIVERY DATE: 31/03/25

VENDOR: M00205 DINGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECVD VARIANCE=
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
001	M0129910	06001398926990	SMIRNOFF ICE WITH GUARANA CA 24	3508 3508 3508 0 0+ 0+
RECEIPT TOTALS		ITEMS: 1		3508 3508 3508 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MA00002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

31/03/25 22:58 2  
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5428002

RECEIPT NUMBER#: 000155999

DELIVERY NOTE #: 9746204709

DELIVERY DATE: 31/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT  
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:  
NAME (PRINT) SIGNATURE


THIS GRN ( 1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

A Brambles Company



Transfer OUT



4252672593

<b>From:</b>		<b>Reference:</b> temp1055646943 Other Reference: EIASA	<b>Reference:</b> 2700048462
<b>Dates:</b>	<b>Ship Date:</b> 28/03/2025 <b>Effective Date:</b> 28/03/2025 <b>Capture Date:</b> 28/03/2025	<b>Address:</b> Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 02190333880	<b>Address:</b> Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000
<b>Vehicle Reg No:</b> CFM81314		<b>Shipped To:</b> CHEP Global ID: 2700002837	
<b>Notes(Hand Written):</b>		<b>Created by:</b> Hendricks Charles :- pp-hendricha dcpt@lrsa.co.za	
<b>Equipment</b> 1-B1210A-1200x1000 Block Pallet		<b>Quantity</b> 22	
<b>Shipper's Signature</b>		<b>Received By</b>	
<b>Date Received</b> 31/03/25		<b>Receiver's Signature and Date</b> M.L.L.	
<b>Driver's Signature</b>		<b>Driver Name</b> ABRAM	