

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746204711	Sap Order 118748842
1055646944	
Invoice Date 28.03.2025	Purchase Order No 4510271188

Sap Order Date 26.03.2025	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
 Va Makro SA - DC M900
 PO Box X4
 2157 MIDRAND
 Customer VAT Number: 4300119155

Delivery Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
 Va 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
774230	JW Blonde 75cl 12X01	167	CAS	2,919.47		-111,890.00	487,551.77	73,131.77	560,684.54
774230	JW Blonde 75cl 12X01	73	CAS	2,919.47			213,121.43	31,968.21	245,089.64
Subtotal								700,673.20	

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	700,673.20
VAT Rate	ZAR	15 %
Tax Amount	ZAR	105,100.98
Total Due	ZAR	805,774.18
ESD		0.00

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/03/25 23:01 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M54233106

RECEIPT NUMBER#: 000155998

DELIVERY NOTE #: 9746204711

DELIVERY DATE: 31/03/25

VENDOR: M00205 DIABEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED RECVD REJECTED TO ORD TO ADV
001	M0114427	05000267190587	JOHNNIE WALKER BLONDE 750ML	12	240 240 240 0 0+ 0+

RECEIPT TOTALS ITEMS: 1 240 240 240 0 0+ 0+

EQUIPMENT DELIVERED:

EQPT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1.1M	0	0
03	GLS PALLET RRD	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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/03/25 23:01 2
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5428306

RECEIPT NUMBER#: 000155998

DELIVERY NOTE #: 9746204711

DELIVERY DATE: 31/03/25

RIVERSANDS

VENDOR: M00205 DINGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK: NAME (PRINT)	SIGNATURE
	<i>[Handwritten Signature]</i>

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

