

TAX INVOICE

N929702

18048 * 9 7 4 6 2 0 4 7 *

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746204732SAP Order
118754395Invoice Date
28.03.2025PO Number
430073107Sap Order Date
27.03.2025Account Number
217290Delivery Date
31.03.2025Plant/Bay
J8 / J84/24/003GRV Required
YESOrder type
Butt PaidInvoice Address
MAGSTONES (PTY) LTD T A MARO SA,
47A MARO SA - DC M310,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRANDDelivery Address
T A MARO SA
47A 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRANDPayment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 02000719094 / 350005

Customer VAT Number: 4300119155

Product Description

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

694742 Belts Extra Spl 75cl 12X01 458 CAS 2.333.13

82 CAS 2.333.13

2.333.13

-68.700.00

1.068.574.32

160.286.15

1.228.860.47

694742 Belts Extra Spl 75cl 12X01 440 CAS 2.333.13

896 CAS 4.634.83

4.634.83

-94.090.00

1.025.577.95

153.985.69

1.180.564.64

774730 JM Blonde 75cl 12X01 95 CAS 3.589.47

44 CAS 3.186.04

3.186.04

-2.280.00

137.935.57

20.697.84

158.633.41

694742 Belts Extra Spl 75cl 12X01 980.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Appointment: 3/31/2025 6:30 PM

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

0.735.313.12

15 %

1.010.485.97

7.747.059.09

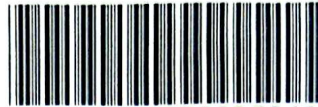
0.00

742

Printing this document in a local environment

CHEP

A Brambles Company

Transfer OUT**4252685846**

From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	References: Reference: Temp1055653773 Other Reference:	Dates : Shipment Date: 31/03/2025 Effective Date: 31/03/2025 Capture Date: 31/03/2025
Transporter: Own Transport		Vehicle Reg No: JBG411FS
Shipped To: CHEP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000	Notes(Hand Written):	
Created by: Nsaka Rigobert :- pp-nsakar rigobert@lrsa.co.za		
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 35 35
Shipper's Signature	Received By 	Driver Name SIPHAMANDLA MAMBULA
Date Received 01/03/25	Receiver's Signature and Date 	Driver's Signature

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

01/04/25 01:02 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5428702

RECEIPT NUMBER#: 000156007

DELIVERY NOTE #: 9746204732

DELIVERY DATE: 31/03/25

VENOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RCVD REJECTED TO ORD TO ADV
002	M0068924	05000267024097	JOHNNIE WALKER BLACK LABEL W	12 896 896 896 0 0+ 0+
001	M0068942	05000387003248	BELLS SCOTCH WHISKY 750ML	12 980 980 980 0 0+ 0+
004	M0068956	05000387002234	BELLS SCOTCH WHISKY 1L	12 44 44 44 0 0+ 0+
003	M0114427	05000267190587	JOHNNIE WALKER BLONDE 750ML	12 96 96 96 0 0+ 0+

RECEIPT TOTALS ITEMS: 4 2016 2016 2016 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	FOUL/TAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0

MASSMART LOGISTICS SERVICES

01/04/25 01:02 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5428702

RECEIPT NUMBER#: 000156007

DELIVERY NOTE #: 9746204732

DELIVERY DATE: 31/03/25

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHOP PALLET	0	0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Schonecke *[Signature]* *01/04/25* *[Signature]* *Dotume co* *[Signature]*

THIS GPN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE