

* 9 7 4 6 2 0 4 7 *

DIAGEO

Copy Tax Invoice
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746204733	SAP Order 118754458	Invoice Date 28.03.2025	PO Number 43102/3715	Sap Order Date 27.03.2025	Account Number 211290	GRV Required YES	Order type noty path
Delivery Address MAKRO SA - DC M500, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4300119155			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787269	Switnoff 1818 20c1	48X01	CAS	2.032.76	-2.780.00		282.553.98	42.383.10	324.937.08
787269	Switnoff 1818 20c1	48X01	CAS	2.032.76			534.616.53	80.192.48	614.809.01
787269	Switnoff 1818 20c1	48X01	CAS	2.032.76			280.521.22	42.078.18	322.599.40
787269	Switnoff 1818 20c1	48X01	CAS	2.032.76			1.502.211.47	225.331.77	1.727.543.19
787269	Switnoff 1818 20c1	48X01	CAS	2.032.76			266.291.88	39.943.78	306.235.66
787269	Switnoff 1818 20c1	48X01	CAS	2.032.76			1.085.495.16	162.824.27	1.248.319.43
787269	Switnoff 1818 1L	12X01	CAS	2.183.31	-9.450.00		449.044.18	67.356.63	516.400.81
787269	Switnoff 1818 20c1	48X01	CAS	1.944.000	OUT OF STOCK				

Simbongile
HIGH 503 FS
063 261 6413

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Appointment: 8/31/2025 6:30 PM		Receipt From Name Signature Date		Receipt From Customer Signature Date	
Taxable Value Rand 4,400,734.42		Tax Amount Rand 560,110.16		Total Due 5,060,844.58	
Vat Rate 15 %		ESD 0.00		Currency ZAR	

CHEP

A Brambles Company

Transfer OUT**4252684515**

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: temp1055653775 Other Reference:	Dates : Shipment Date: 31/03/2025 Effective Date: 31/03/2025 Capture Date: 31/03/2025
Transporter: Own Transport		Vehicle Reg No: HYH503FS
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@lrsc.co.za
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 30 30
Shipper's Signature	Received By <i>Gezani</i>	Driver Name SIBONGILE MLAMBISA
Date Received 01/04/25	Receiver's Signature and Date <i>G. Mlambe</i>	Driver's Signature <i>[Signature]</i>

01/04/25 02:34 1
COPY 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *
RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCINBATION DRIVE AND ROSE ROAD
RIVERSANDS
PURCHASE ORDER #: M5428708
RECEIPT NUMBER#: 000156027
DELIVERY NOTE #: 9746204733
VENDOR: M00205 DIAGNO SOUTH AFRICA (PTY) LTD
DELIVERY DATE: 01/04/25

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE ORDERED ADVISED RECD REJECTED TO ORD TO ADV
002	M0083728	06001398927027	SMIRNOFF 1818 VODKA 1L	12 210 210 0 0+ 0+
001	M0085903	06001398927861	SMIRNOFF 1818 VODKA 200ML	48 1944 1944 1944 0 0+ 0+
RECEIPT TOTALS		ITEMS: 2	2154 2154 2154	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 WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

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GLOCK PERFECT
After revolutionizing fire production in the early 1900s, GLOCK has become the world's leading manufacturer of pistols.

MASSMART LOGISTICS SERVICES

01/04/25 02:34 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5428708

RIVERSANDS

RECEIPT NUMBER#: 000156027

DELIVERY NOTE #: 9746204733

DELIVERY DATE: 01/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

09 CHEP PALLET

0

0

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

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

Deleoso
Deleoso

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