

60E86MS W

DIAGEO
Copy Tax Invoice

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

Invoice Number	9746204734	SAP Order	118754490	Sap Order Date	27.03.2025	Account Number	211290	GRV Required	YES
Invoice Date	28.03.2025	PO Number	4510273716	Delivery Date	31.03.2025	Plant / Bay	JB / JB4747099	Order type	Order type
Invoice Address	MASSTORES (PTY) LTD 1 A MAKRO SA, ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address	1 A 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 020001	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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[illegible]

Extra x1c/s to be debriefed @ LR Olfantsfontein

JOSEPH H. MURPHY
L.A.
HXM 0615
078 810 815

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Notes:		Appointment: 3/31/2025 12:30 PM	
Receipt From	Diagno	Signature	Date	Receipt From	Customer
JOSEPH			31/03/25		
Taxable Value Rand		Tax Amount Rand		Currency	
3,498,839.83		524,025.97		0.00	
Vat Rate		Total Due		ESD	
15 %		4,023,665.80		748	

Massmart Logistics



DELIVERY DISCREPANCY ADVICE

18050
 Masstores (Pty) Ltd Trading as Massmart Logistics
 Registration Number: 1991/006805/07
 VAT Number: 4300119155
 Massmart House, 16 Peliter Drive
 Sunninghill Ext 6, Sandton
 2157

DATE: 01/04/25		DOCUMENT NO.: 1075016	
STORE NAME: DEVERSAWDS DC			
STORE NO.: 034450 SA	INVOICE	TELEPHONE: 011 553 5550	FAX: N/A
SUPPLIER NAME: DIRECTO SA	SUPPLIER ADDRESS: BUILDING 3, MAX WELLS PARK		
SUPPLIER NO.: M00205	POSTAL CODE: 2090		
SUPPLIER TEL NO.: 080 006 0230	SUPPLIER FAX NO.: N/A		
ORDER NO.: 5128709	PROOF OF DELIVERY NO.:		DATE RECEIVED: 01/04/25
COURIER NAME: ITQWANA QUNWA	WAYBILL NO.:	SUPPLIER DOCUMENT NO: 7346204734	
SUPPLIER CONTRACTED BY:	SUPPLIER CONTACT:		
COMMENTS: EXTRA STOCK - Debriefed @ LR Oifantfortein			
C.C.V. NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY. INVOICED	QTY. RECEIVED
60013989123010	SMITHOFF 18K VODKA	1010	1010
			VARIANCE
			£ +1

Distribution Manager



5189100 5610903

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

01/04/25 01:53 1
COPY 2

9 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5428709

RECEIPT NUMBER#: 000156023

DELIVERY NOTE #: 9746204734

DELIVERY DATE: 01/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER			SIZE	SIZE ORDERED ADVISED RECD REJECTED	TO ORD TO ADV
003	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	600 600 600 0	0+ 0+
001	M0063728	06001398927027	SMIRNOFF 1818 VODKA 1L	12	630 630 630 0	0+ 0+
002	M0065902	06001398924828	SMIRNOFF 1818 VODKA 500ML	12	1010 1010 1010 0	0+ 0+
RECEIPT TOTALS				ITEMS: 3	2240 2240 2240 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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

01/04/25 01:53 2
COPY 2

RIVERSANDS DC

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DELIVERY DATE: 01/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

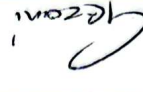
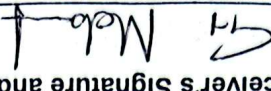
ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

JOSEPH [Signature] 01/04/25

Document [Signature]

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

CHEP A Brambles Company		Transfer OUT  4252685776	
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)0000000000		References: Reference: Temp1055653776 Other Reference:	
Dates: Shipment Date: 31/03/2025 Effective Date: 31/03/2025 Capture Date: 31/03/2025		Vehicle Reg No: HXM061FS	
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@rsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Quantity 30 30 Total			
Shipper's Signature Received By  Driver Name JOSEPH MDLETYE		Date Received 01/04/28 Receiver's Signature and Date  Driver's Signature 	