

* 9 7 4 6 2 0 4 7 *

TAX INVOICE

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 9746264735	SAP Order 118758809	Sap Order Date 28.03.2025	Account Number 211290	GRV Required YES
Invoice Date 28.03.2025	PO Number 4510273713	Delivery Date 31.03.2025	Plant / Bay JB / JB4124/010	Order type Data Paid

Invoice Address: MASSSTORES (PTY) LTD T A MAKRO SA, 191, MIDRAND, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND
 Delivery Address: T A MAKRO SA, 191, MIDRAND, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND
 Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200275054 / 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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789360	Gordons Dry 6th 20c1	12X01	CAS	438	522.47	-10,950.00	228,843.23	34,326.48	263,169.71
789360	Gordons Dry 6th 20c1	12X01	CAS	1,647	522.47		859,513.23	128,875.98	988,389.22
790524	Gordons Dry 6th 5c1	48X01	CAS	990.000					
789360	Gordons Dry 6th 20c1	12X01	CAS	2,085.000					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Receipt From	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

1,089,939.46	Taxable Value Rand
15.8	Vat Rate
156,403.42	Tax Amount Rand
1,246,342.88	Total Due ESD
0.00	Currency

3

18054

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *
01/04/25 09:16 1
COPY 2

49 RIVERSANDS DC
WAREHOUSE: 01 RIVERSANDS
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5428707
RECEIPT NUMBER#: 000156066
VENDOR: M00205 DIAGNO SOUTH AFRICA (PTY) LTD
DELIVERY NOTE #: 9746204736
DELIVERY DATE: 01/04/25

COMMENTS _____

ORD	ITEM	DESCRIPTION	PACK	=====	NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECDV REJECTED	TO ORD TO ADV
001	M0083748	05000289937863	GORDONS LONDON DRY GIN 200ML 12	2085	2085 2085 2085	0 0+ 0+
RECEIPT TOTALS			ITEMS: 1		2085 2085 2085	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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

01/04/25 09:16 2
COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

428707
000156066
OR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746204736

DELIVERY DATE: 01/04/25

COMMENTS

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

Walter

[Signature]

DATE

01/04/25

RECEIVING CLERK:
NAME (PRINT)

RUWHE

SIGNATURE

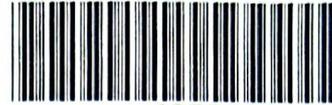
[Signature]

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

18054

CHEP

Transfer OUT



4252684112

A Brambles Company

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: temp1055653779 Other Reference: temp1055653774	Dates : Shipment Date: 31/03/2025 Effective Date: 31/03/2025 Capture Date: 31/03/2025
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Transporter: Own Transport **Vehicle Reg No:** JBK131FS

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@lrsea.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	25
Total	25

Shipper's Signature	Received By <i>Donald</i>	Driver Name WONDER MBONA
Date Received	Receiver's Signature and Date <i>[Signature]</i> 01.04.25	Driver's Signature <i>[Signature]</i>