

TAX INVOICE

MSU 34771

17.24

Copy Tax Invoice

Page 1 of 1

**DIAGEO**

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

Invoice Number 9746205945	SAP Order 119827684	Sap Order Date 17.04.2025	Account Number 211250	GRV Required YES
Invoice Date 22.04.2025	PO Number 350100257	Delivery Date 23.04.2025	Plant / Bay 011/011/17/36	Order type Fully Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, t/a Makro SA - DC MS00, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address MASSTORES (PTY) LTD T 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 0200079094 / 350005 Customer VAT Number: 4300119155

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bellis Extra Spl 75cl	12X01	CAS	2,483.13		-615,126.40	4,251,811.73	637,771.76	4,889,583.49
779054	Gordon's Pnk Br 75cl	12X01	CAS	1,025.30		-13,538.56	190,894.65	28,634.20	219,528.85

Doctor  
 JBK 288FS  
 064 6403445

23/04/25

7010073421022  
**PROCESSED**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booked @18h30	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	X			23/04/25	
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement





A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 1038138

**Sending Location Account Number:**  

2	7	0	0	0	4	8	2	5	5
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**Sending Location Name:**  
 LR CLAIRWOOD

**Sending Location Details:**  
 Pockets 3A  
 CLAIRWOOD

**Effective Transfer Date:**  

2	3	0	4	2	0	2	5
---	---	---	---	---	---	---	---

**Registration Number / Truck Number:**  
 JBK 288 TS  
**Driver's Name:**  
 MAFIKA Tshabalala

**Receiving Location Account Number:**  

2	7	0	0	0	0	2	8	3	7
---	---	---	---	---	---	---	---	---	---

**Receiving Location Name:**  
 MAKRO Midrand

**Receiving Location Details:**  
 Corner of Rose & Incubators  
 2191 Midrand.

**Receipt Date:**  

2	5	0	4	2	0	2	5
---	---	---	---	---	---	---	---

**Checked By Name:**  
 M. SHABALALA  
**Checked Signature:**

**Reference Number 1:**  

9	7	4	6	2	0	5	9	1	5
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**Reference Description:**  
 \_\_\_\_\_

**Reference Number 2:**  

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**Reference Description:**  
 \_\_\_\_\_

**Reference Number 3:**  

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**Reference Description:**  
 \_\_\_\_\_

CHEP Help line: Toll free – 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity:	Equipment Description:
	038	

Equipment Code	Quantity:	Equipment Description:
	038	
	038	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

# LIQUOR RUNNERS

Start time: 10:41

Durban

Finish time: 11:07

**GOODS RECEIPT / ISSUE**

**Nº 56143**

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME ~~Malika~~ Malika

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No: 9746205915	VEHICLE REG No: JBU288FS

CUSTOMER	Malro JHB	DATE RECEIVED	23/04/2025
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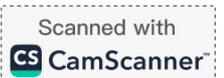
### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bells 12x750ml	196	0			
2) Gordon's Pink Berry 12	112	0			
3) X750ml					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	388#1			
OTHER					
<b>TOTAL</b>	<b>2072</b>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

**PROCESSED**

CHECKED ON RECEIPT BY: <u>Tobani</u>	DRIVER: <u>Malika</u>
TIME COMPLETED: <u>11:07</u>	PAGE: <u>1</u> PAGE: <u>1</u>



MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

25/04/25 21:48 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5434771

RECEIPT NUMBER#: 000159804

DELIVERY NOTE #: 9746205915

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS \_\_\_\_\_

ORD LINE	ITEM		DESCRIPTION	PACK SIZE	====NUMBER OF PACKS RECEIVED====				==RECVD VARIANCE==	
	NUMBER	BARCODE			SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0068942	05000387003248	BELLS SCOTCH WHISKY 750ML	12	1960	1960	1960	0	0+	0+
002	M0100002	05000289935951	GORDONS PINK BERRY 750ML	12	112	112	112	0	0+	0+
RECEIPT TOTALS			ITEMS: 2		2072	2072	2072	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

MAD0002

MASSMART LOGISTICS SERVICES  
• SUPPLIER GOODS RECEIVED NOTE •

25/04/25 21:48 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

RIVERSANDS

PURCHASE ORDER #: M5434771

RECEIPT NUMBER#: 000159804

DELIVERY NOTE #: 9746205915

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS \_\_\_\_\_  
\_\_\_\_\_

-----  
09 CHEP PALLET 0 0

ACCEPTED BY:			RECEIVING CLERK:		
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE	DATE
			W Fano		

ACCEPTED BY:			RECEIVING CLERK:		
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE	DATE
			W Fano		

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