

TAX INVOICE

M15031866

17:23

Copy Tax Invoice

Invoice Number 9746205599	SAP Order 118027692	Sap Order Date 17.04.2025	Account Number 211290	GRV Required YES
Invoice Date 23.04.2025	PO Number 3901880262	Delivery Date 25.04.2025	Plant / Bay M11/DH11/75001	Order type Duty Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, t/a Makro SA - DC M900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address D 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 SANOTON 0200079094 / 350005 / Customer VAT Number: 4300119155

DIAGEO

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	1,092	CAS	1,704.42		-132,000.96	1,861,228.50	279,184.28	2,140,412.78
789359	Gordons Dry Gin 75cl	923	CAS	1,704.42			1,573,181.23	235,977.18	1,809,158.41
789359	Gordons Dry Gin 75cl	2,015.000	CAS	OUT OF STOCK					

WOMBER
HXM 065 FS
0795553082

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: booked @18h30	Receipt From Diageo	Name <i>Womber</i>	Signature <i>[Signature]</i>	Date 24/04/25	Taxable Value Rand 3,434,409.73 Vat Rate 15 % Tax Amount Rand 515,161.46 Total Due 3,949,571.19 ESD 0.00 Currency ZAR
	Receipt From Customer	Name Makro	Signature <i>[Signature]</i>	Date 23/04/25	

Signing this document is a legal requirement





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038139

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:
 Pocket 3A
 CLAIRWOOD

Effective Transfer Date:

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

Registration Number / Truck Number:
 HXM 065 FS

Driver's Name:
 Wandenberg

Receiving Location Account Number:

2	7	0	0	0	0	2	8	3	7
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Receiving Location Name:
 MAXIMO MIDLAND

Receiving Location Details:
 ERF 4892 & 4893
 Corner of Rose & Inverkeithing Drive

Receipt Date:

2	5	0	4	2	0	2	5
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Checked By Name:
 (Signature)

Checked Signature:
 (Signature)

Reference Number 1:

9	7	4	6	2	0	5	9	9	9
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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
	031	

Equipment Code	Quantity	Equipment Description
	031	
	031	

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/04/25 23:09 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5434866

RECEIPT NUMBER#: 000159811

DELIVERY NOTE #: 9746205999

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
				SIZE	SIZE ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
001	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	2015 2015 2015 0	0+ 0+
RECEIPT TOTALS			ITEMS: 1		2015 2015 2015 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
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/04/25 23:09 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5434866

RECEIPT NUMBER#: 000159811

DELIVERY NOTE #: 9746205999

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Wambui

25/04/25

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

LIQUOR RUNNERS

Start time: 09:05

Finish time: 09:24

Durban case 14

GOODS RECEIPT / ISSUE

Nº 56209

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

DRIVER NAME Worderboy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No: 1055744622/75001	VEHICLE REG No: HXM065FS

CUSTOMER	Makro JHB	DATE RECEIVED	24/04/2025
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons LMDN Dry Gin	2015	31P			
2) 12X 750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 3	#1			
OTHER					
TOTAL	2015				

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

CHECKED ON RECEIPT BY: <u>Thoben</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____