

1150 34 265

17:20

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746206000	SAP Order 118827680	Sap Order Date 17.04.2025	Account Number 211290	GRV Required YES
Invoice Date 23.04.2025	PO Number 3901880261	Delivery Date 25.04.2025	Plant / Bay N11/DN11/75000	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
 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 0200079034 / 350005
 /
 Customer VAT Number: 4300119155

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	1,553	CAS	1,704.42		-187,726.64	2,646,966.90	397,045.04	3,044,011.94
789359	Gordons Dry Gin 75cl	370	CAS	1,704.42			630,636.03	94,595.40	725,231.43
789359	Gordons Dry Gin 75cl	92	CAS	1,704.42			156,806.80	23,521.02	180,327.82
789359	Gordons Dry Gin 75cl	2,015.000	CAS	OUT OF STOCK					

Robert
 H2P 780 XS
 078 200 8379

KOPS

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
 Seals - 0087441 - 0087450

Sales Order Notes	Receipt From Diageo	Name Robert	Signature <i>[Signature]</i>	Date 24/04/25	Taxable Value Rand 3,434,409.73
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 515,161.45
					Total Due 3,949,571.19
					ESD 0.00
					Currency 0.00

Signing this document is a legal requirement





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038144

Sending Location Account Number:

2	7	0	0	0	4	8	2	5	5
---	---	---	---	---	---	---	---	---	---

Sending Location Name:
 LR

Sending Location Details:
 Pockets 31A
 CLAWOOD

Effective Transfer Date:

24	04	20	25
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Registration Number / Truck Number:
 HZP780FS
Driver's Name:
 Robert Molone

Receiving Location Account Number:

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

Receiving Location Name:
 MAIKRO Midland

Receiving Location Details:
 ERF 4892 & 4893
 Corner of ROSE

Receipt Date:

25	04	20	25
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Checked By Name:
 I. G. ...
Checked Signature:

Reference Number 1:

9	7	4	6	2	0	6	0	0	0
---	---	---	---	---	---	---	---	---	---

Reference Description:
 [Empty]

Reference Number 2:

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Reference Description:
 [Empty]

Reference Number 3:

--	--	--	--	--	--	--	--	--	--

Reference Description:
 [Empty]

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	031	
		0 + 16430 70

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

18538

LIQUOR RUNNERS

Start time: 13:21

Durban Cage 09

Finish time: 13:45

GOODS RECEIPT / ISSUE

Nº 56206

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

DRIVER NAME Robert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LR

LOAD SHEET No: 1055744621/75000 VEHICLE REG No: H2P 780FS

CUSTOMER MAIRO JHB

DATE RECEIVED 24/04/2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons LMDH Dry	2015	✓308			
2) Gin 12X750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN		BLUE 31 #1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Thobeni DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/04/25 23:29 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5434865

RECEIPT NUMBER#: 000159814

DELIVERY NOTE #: 9746206000

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	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	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 23:29 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5434865

RECEIPT NUMBER#: 000159814

DELIVERY NOTE #: 9746206000

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

<i>AURCO</i>	<i>Mathews</i>	<i>25/04/2025</i>	<i>Queen</i>	<i>[Signature]</i>
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THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE