

TAX INVOICE

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DIAGEO

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

Invoice Number 9746206002	SAP Order 118827683	Sap Order Date 17.04.2025	Account Number 211290	GRV Required YES
Invoice Date	PO Number 258	Delivery Date	Plant / Bay	Order type id
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, /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 0200079094 / 350005 Customer VAT Number: 4300119155

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	94	CAS	1.627,72		-6.564,02	153.005,84	22.950,88	175.956,72
787266	Smirnoff 1818 75cl 12X01	2.156	CAS	1.627,72			3.509.367,99	526.405,19	4.035.773,18
787266	Smirnoff 1818 75cl 12X01	2.250,000	CAS	OUT OF STOCK					

Name

St 9100
 Hög 991 FS
 TBS 427 FS
 JBS 429 FS
 0713916606

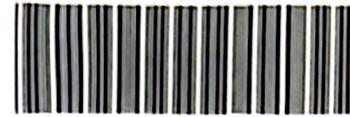
PROCESSED

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 15 % Vat Rate 549.355,07 Tax Amount Rand Total Due 4.211.729,90 ESD 0,00 Currency ZAR
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement



CHEP**Transfer OUT****4252883967**

A Brambles Company

From:	References:	Dates :
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	Reference: 9746206002 Other Reference:	Shipment Date: 25/04/2025 Effective Date: 25/04/2025 Capture Date: 25/04/2025

Transporter: Own Transport	Vehicle Reg No: HJY991FS
Shipped To:	Notes(Hand Written):
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	Created by: Venter Dylan :- pp-venterdy dylan@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	39
Total	39

Shipper's Signature	Received By <i>[Signature]</i>	Driver Name STALEO MATHATHO
Date Received	Receiver's Signature and Date <i>[Signature]</i> 28/04/25	Driver's Signature

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DIAGEO

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

Invoice Number 9746206002	SAP Order 118627683	Sap Order Date 17.04.2025	Account Number 211290	GRV Required YES
Invoice Date	PO Number 758	Delivery Date	Plant / Bay	Order type id
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, /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 0200079094 /-350005 Customer VAT Number: 4300119155		

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787266	Smirnoff 1818 75cl 12X01	2.250,000	CAS	OUT OF STOCK					

Name

St 9160
 Hög 991FS
 TBS 427FS
 SBS 429FS
 0713916606

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	15 %
	Receipt From Customer	Name	Signature	Date	Vat Rate	549.356,07
					Total Due	4.211.729,90
					ESD	0,00
					Currency	ZAR

Signing this document is a legal requirement



MAD0802

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

26/04/25 01:18 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5434862

RIVERSANDS

RECEIPT NUMBER#: 000159840

DELIVERY NOTE #: 9746206002

DELIVERY DATE: 26/04/25

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	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2250	2250	2250	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		2250	2250	2250	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

