

TAX INVOICE

M3434863 REPRINT 798338

Copy Tax Invoice
DIAGEO Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746206043	SAP Order 118827682	Sap Order Date 17.04.2025	Account Number 211290	GRV Required YES
Invoice Date 24.04.2025	PO Number 3901880759	Delivery Date 25.04.2025	Plant / Bay JB / JB4:247697	Order type Only Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA. /a Makro SA - DC M300, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address 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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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	1.800	CAS	1.627.72		-125.694.00	2,929,899.06	439,484.86	3,369,383.92
787266	Smirnoff 1818 75cl 12X01	154	CAS	1.627.72			250,669.14	37,600.37	288,269.51
787266	Smirnoff 1818 75cl 12X01	296	CAS	1.627.72			481,805.62	72,270.84	554,076.46
787266	Smirnoff 1818 75cl 12X01	2.250.000	CAS	OUT OF STOCK					

EVANS Mudau. I.d no = 7812175346080.
 FLEET REG NO = JBJ 041 FS.
 TRAILERS REG NUMBERS 1- HYH 483 FS.
 2- HYH 482 FS.
 CELL NO = 0820841280.

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
booked @ 06h30 am

Receipt From	Name	Signature	Date
DIAGEO	EVANS Mudau.	<i>[Signature]</i>	25/04/2025.
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,369,383.92
Vat Rate	15 %
Tax Amount Rand	505,407.59
Total Due	3,874,791.51
ESD	0.00
Currency	ZAR

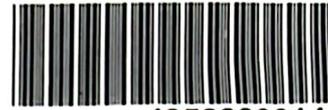
Signing this document is a legal requirement



18507

CHEP

Transfer OUT



4252880014

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: 9746206043 Other Reference:	Dates : Shipment Date: 25/04/2025 Effective Date: 25/04/2025 Capture Date: 25/04/2025
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Transporter: Own Transport	Vehicle Reg No: JBJ041FS
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: Phindane Benjamin :- pp-phindab benjamin@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	38
Total	38

Shipper's Signature	Received By <i>Getani</i>	Driver Name Evans Mudau
Date Received 25/04/25	Receiver's Signature and Date <i>H. Ndau</i>	Driver's Signature <i>[Signature]</i>

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/04/25 14:57 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5434863

RIVERSANDS

RECEIPT NUMBER#: 000159680

DELIVERY NOTE #: 9746206043

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			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 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

25/04/25 14:57 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5434863

RECEIPT NUMBER#: 000159680

DELIVERY NOTE #: 9746206043

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

EVANS Madaka:  25/04/25

Winnie 

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