

Wadeville (Prod)
 PO Box 14057
 Germiston
 1422

REPRINT	Curr. ZAR	TAX INVOICE	917330533
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4750101802	TELEPHONE	0118741000
DELIVERY NO.	40484503	FAX	0118243356
SHIPMENT NO.		CUSTOMER NO.	862915
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid
DELIVERY DAY	Collect	CUST. REF.	4904283509
temp DIA 0307		SALES ORDER NO.	19572903

SOLD TO	DELIVER TO
Diageo South Africa (Pty)Ltd, Diageo South Africa 299 Refinery Drive,Isipingo Beach Durban 4110	Diageo South Africa 299 Refinery Drive,Isipingo Beach Durban 4110 Mobile Telephone 918046236000

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70585	1920	Case	Gordons Gin 12x750ml Ovl CBot	1268.38	1268.38	0.00	0.00	190.26	1458.64	2800583.04
						VAT Total 365293.44							
						SAL: 0610 93 71 0610 93 80							

Total Units: 1920 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 30221 Kg	
Bottle Deposit Total: 0.00	TOTAL:	2800583.04

GRATES BARCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: 60 Days from Invoice
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
4X4,5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or	--	660 ml	4016870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
						DATE

TAX INVOICE

075275861

Copy Tax Invoice

Page 1 / 1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746179784

SAP Order

116976593

Sap Order Date

30.11.2023

Account Number

211290

GRV Required

YES

Invoice Date

30.11.2023

PO Number

4305245320

Delivery Date

30.11.2023

Plant / Bay

CNA

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

23 GARFIELD ROAD

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

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786425

Gordons Dry Gin 75cl

12X01 Local

1.920

CAS

1,761.12

-168,960.00

3,212,390.40

481,858.56

3,694,248.96

NAME: ANDRICK

Surname: MOKEMANE

Reg: JBD 347 FS

Cell: 0664197527

Truck: HPV 537

Truck 2: HPV 538F

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Appointment: 12/5/2023 12:30 PM

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

3,212,390.40

Vat Rate

15 %

Tax Amount Rand

481,858.56

Total Due

3,694,248.96

ESD

0.00

Currency

ZAR

Signing this document is a legal requirement

LDV Registration Number **JB0347**

KM Reading: _____

Trip Sheet

Date **08/12/23**

Time **0645**

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

Rev 01

Bold and Highlighted items are SAFETY CRITICAL ITEMS if any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitably qualified person should note and sign off an agreement on the PRE-TRIP sheet.

		YES	If in order	NO	If in need of attention - give brief detail below	
#	Importance	Category	Pre Trip Description			
1	Critical	Lights	Lights - Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?			PRE TRIP Yes
2	Critical	Mirror	Mirror - Are all mirrors intact and providing the necessary view?			Yes
3	Critical	Hooter	Hooter - Is the hooter audible and operating correctly?			Yes
4	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?			Yes
5	Critical	Braking System	Is the exhaust brake retarder and engine stop operating correctly?			Yes
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?			Yes
7	Critical	Oil Pressure	Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine at operating temperature?			Yes
8	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?			Yes
9	Critical	Trailer Hitched to the Fifth Wheel	Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels properly lubricated?			Yes
10	Critical	Vehicle License Truck	Is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen?			Yes
11	Critical	Vehicle License Trailers	Is the operators card, and license discs current, valid and clearly visible/legible? (Secured on the left side of chassis beam with license disc holder) Leader & Follower trailers			Yes
12	Critical	Front Wheels / Steer	Are the tyres on the steering axle new virgin casings and matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc			Yes
13	Critical	Rear Wheels	Are the tyres new or recap casings matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc			Yes
14	Critical	Trailer Wheels	Are the tyres new or recap casings matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc			Yes
15	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned?			Yes
16	Critical	All Wheels	Are all wheel nuts and studs in place and tight and are there at least 4 x torque indicators fitted and nms free of visible buckling? (No missing and broken wheel studs and nuts)			Yes
17	Critical	Windscreen	Is the windscreen clean and free of cracks?			Yes
18	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?			Yes
19	Major	Body / Truck & Trailer	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.			Yes
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?			Yes
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?			Yes
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.			Yes
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease			Yes
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?			Yes
25	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).			Yes
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)			Yes
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?			Yes
28	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?			Yes
29	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & interlink trailer			Yes
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?			Yes
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?			Yes
32	Minor	Panic Button	Do you know where the location of the panic button is?			Yes

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged:

Controller Name: _____

Controller Signature: _____

Drivers Name: **Richard**

Drivers Signature: _____

LIQUOR RUNNERS TT & TRA PRE-TRIP INSPECTION

DENTS

SCRATCHES

*Mark dents and scratches on the truck and trailer picture

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

WAREHOUSE: 01 RIVERSANDS

RIVERSANDS

DELIVERY NOTE #: 9746179784

DELIVERY DATE: 05/12/23

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	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

05/12/23 16:20 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5275861

RIVERSANDS

RECEIPT NUMBER#: 000094937

DELIVERY NOTE #: 9746179784

DELIVERY DATE: 05/12/23

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ACCEPTED BY:			RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
Archives		05/12/23		

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