

TAX INVOICE

N 5361687 02.47

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 9746194310	SAP Order 117965803	Sap Order Date 27.08.2024	Account Number 211290	GRV Required YES
Invoice Date 24	PO Number 72261	Delivery Date 24	Plant / Bay 5	Order type 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 ERP 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		Payment Terms COD EFT Pmt due 24hrs aftr Del 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
787269	Smirnoff 1818 20c1	48X01	17P	1,224	CAS	1,996.47			
787269	Smirnoff 1818 20c1	48X01	13P	936	CAS	1,996.47			
787269	Smirnoff 1818 20c1	48X01	2,160.000		CAS	OUT OF STOCK			

Seals : 10194051 - 10194060  
 10194081 - 10194090

Sphamandla  
 060 404 9281  
 HTP 771 AS

10:29  
 10:30  
 10:30  
 11:23

EPHRAIM

Kim Maniatal *[Signature]* 12/09/2024

Sales Order Notes Notes:	Receipt From Diageo	Name SIPHAMANDLA	Signature <i>[Signature]</i>	Date 12/09/2024	Taxable Value Rand Vat Rate 15 % Tax Amount Rand 646,856.90 Total Due 4,959,236.25 ESD 0.00 Currency ZAR
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement



# TRANSFER HIRE ADVICE NOTE 4 24 0554861

A Brambles Company



Effective Transfer Date: 12 09 2024	Registration Number / Truck Number: HZP71FS	Driver's Name: S:spanandig.	Receipt Date: 13 09 2024	Checked By Name: MATHANGA	Checked Signature: 
Sending Location Details: 299 Refinery ROAD		Receiving Location Name: Makro Midrand		Reference Description: Incubation Drive	
Sending Location Account Number: 0101212731		Receiving Location Account Number: 0101223519		Reference Number 1: 9746194310	
Reference Number 2: 1054865501		Reference Number 3: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]		Reference Description: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	

CHEP Help line: Toll free - 0800 330 334  
 Mail: za\_info@chep.com

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

Equipment Code 001	Quantity 030	Equipment Description: 4 way chep	Equipment Code 030	Quantity 030	Equipment Description: total
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2024/09/16 08:28:21

1/1

Printed By

Printed By

DRAFT PICK

1160

128

78

128

78

02

02

128

78

128

78

128

78

03

WANTED MORGAN

Single South Africa

LINE ID: 385

MARK CODE	MARK DESCRIPTION	QUANTITY	UNIT	BATCH	TEMP ADDRESS
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TEMP ADDRESS

LSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

# Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: **MAKRO MIDRAND** 12.09.2024

Number of Pallets:	30
Horse Registration no:	HZP771FS
Trailer 1 Registration no:	HWM578FS
Trailer 2 Registration no:	HWM580FS
Drivers Name:	SIPHAMANDLA

1. Shrink-film tightly secured on each pallet		Yes		No
2. Each pallet has a top cover.		Yes		No
3. All cases are free from damage.		Yes		No
4. Vehicle has been loaded according to specifications.		Yes		No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments \_\_\_\_\_

QA Manager's Signature : \_\_\_\_\_

Depot Controller's Signature : **KIM MANILAL**



Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052

<b>BIDVEST PROTEA CORN (PTY) LTD</b>
DATE: 12/09/2024 TIME: 12:20
OFFICER: V. ...

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

13/09/24 13:31 1  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5361687

RECEIPT NUMBER#: 000128587

DELIVERY NOTE #: 9746194310

DELIVERY DATE: 13/09/24

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	M0085903	06001398927881	SMIRNOFF 1818 VODKA 200ML	48	2160	2160	2160	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		2160	2160	2160	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
06	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

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DELIVERY DATE: 13/09/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS \_\_\_\_\_

ACCEPTED BY:			SUPPLIER/SUPPLIER'S AGENT		
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE
Latens	

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