

TAX INVOICE

Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 23

Invoice Number
9746194595

SAP Order
117989534

Account Number
211290

GRV Required
YES

Invoice Date
16.09.2024

Delivery Date
16.09.2024

Order Type
Paid

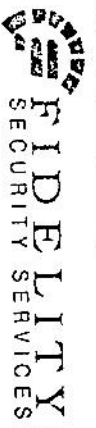
Invoice Address
MASTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MASTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Payment Terms
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	A
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789359	Gordons Dry 6in 75cl	12X01	2,015	CAS	1,761.12	-177,320.00	3,371,335.39	505,700.31	3
Seal. IO1944321 - IO1944330									
Seal. IO1944261 - IO1944270									



2024 -09-17
Cnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

CPHEA 1111

TIME CHECKED IN:	15:11
ENTER YARD:	15184
START LOADING:	16:11
END LOADING:	16:31
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manila

17/09/2024

Sales Order Notes
Notes:

Booking 12:30

Receipt From Diageo	Name	Signature	Date
STHEMBISO			17/09/24
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	



DELIVERY ADVICE
(REPRINT)

Sending Plant:	IS2 Isipingo Plant DBN 299 Refinery Road 4115 ISIPINGO SOUTH AFRICA
Shipping Point:	Isipingo
Warehouse Bond Nos:	

Receiving Plant: 211290
MASSTORES (PTY) LTD T A MAKRO SA
t/a Makro SA - DC M900
CORNER OF ROSE AND INCUBATION DRIVE
2191 MIDRAND

Warehouse Bond Nos:

Goods Issue Date: 16.09.2024

Customer Delivery Date: 19.09.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054887888

Order Number: 117989534

Purchase Order No: 4509856184

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	2,015 CAS	L42581J001 14.09.2029	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

DIAGEO

Deliveries ex - Isipingo Traceability

Document No. 18-03-02 F2

Revision No: 5

Date Issued: 20 August 2010

17/08/2010		Start Time: 16:10		Finish Time: 16:38		South Africa	
Destination: Mankomband				Invoice No: 9746194595			
Horse Reg: 5B 50 57 FS				Trailer 1: 5BK 597 FS			
				Trailer 2: 5BK 598 FS			

Product	SKU	Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	Gordon's	789359	600239892703994026	15 09 24	L425815001	N/A	07:18
2	Dry mix	940025		15 09 24	L425815001	N/A	07:15
3	12x750ml	940028		15 09 24	L425815001	N/A	07:18
4		940011		14 09 24	L425815001	N/A	07:16
5		940014		14 09 24	L425815001	N/A	07:16
6		940002		14 09 24	L425815001	N/A	07:16
7		940008		14 09 24	L425815001	N/A	07:16
8		940000		14 09 24	L425815001	N/A	07:16
9		939995		14 09 24	L425815001	N/A	07:16
10		940001		14 09 24	L425815001	N/A	07:16
11		939998		14 09 24	L425815001	N/A	07:16
12		940005		14 09 24	L425815001	N/A	07:16
13		940012		14 09 24	L425815001	N/A	07:16
14		940017		14 09 24	L425815001	N/A	07:16
15		940020		14 09 24	L425815001	N/A	07:16
16		940021		14 09 24	L425815001	N/A	07:16
17		940013		14 09 24	L425815001	N/A	07:16
18		940016		14 09 24	L425815001	N/A	07:16
19		940009		14 09 24	L425815001	N/A	07:16
20		940007		14 09 24	L425815001	N/A	07:16
21		939996		14 09 24	L425815001	N/A	07:16
22		939999		14 09 24	L425815001	N/A	07:16
23		940022		14 09 24	L425815001	N/A	07:16
24		940019		14 09 24	L425815001	N/A	07:16
25		940018		14 09 24	L425815001	N/A	07:16
26		940015		14 09 24	L425815001	N/A	07:16
27		940010		14 09 24	L425815001	N/A	07:16
28		940006		14 09 24	L425815001	N/A	07:16
29		939997		14 09 24	L425815001	N/A	07:16
30		940003		14 09 24	L425815001	N/A	07:16
31		940009		14 09 24	L425815001	N/A	07:16
32				14 09 24	L425815001	N/A	07:16
33				14 09 24	L425815001	N/A	07:16
34				14 09 24	L425815001	N/A	07:16
35				14 09 24	L425815001	N/A	07:16
36				14 09 24	L425815001	N/A	07:16

Security Name : EPHRAIM

Transporter : L2

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKMID

Temp1054887888

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 419

Diageo South Africa

MAKRO MIDRAND

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42581J001	2015
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2015

Picked By: _____

Checked By: _____

2024/09/16 12:35:21

1/1

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

Destination: **MAKRO MIDRAND**

17.09.2024

Number of Pallets:	31
Horse Registration no:	JB057FS
Trailer 1 Registration no:	JBK597FS
Trailer 2 Registration no:	JBK598FS
Drivers Name:	Sithembiso Makhatini -0840559850

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 : _____

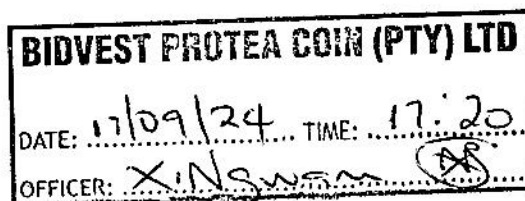
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0554883

Sending Location Account Number

0101212731

Sending Location Name

Leaping

Receiving Location Details

299 Refinery Road

Effective Transfer Date

17/09/2026

Registration Number / Truck Number

JB5057TS

Driver's Name

sthembi SO

Receiving Location Account Number

2700002837

Receiving Location Name

Makro Midrand

Receiving Location Details

CHEP of Recseq Incubation Drive
Makro Midrand

Reference Number 1

9746194595

Reference Number 2

Reference Number 3

Reference Description

Reference Description

Reference Description

Return Date

20

Checked By Name

Checked Signature

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

Equipment Code

001

Quantity

031

Equipment Description

4 way chep

Equipment Code

Quantity

Equipment Description

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