

TAX INVOICE

REPRINT

Tax Invoice
DIAGEOBuilding 3, Maxwell Park, Magwa Crescent
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 231Invoice Number
9746195093SAP Order
117989537Sap Order Date
02.09.2024Account Number
211290GRV Required
YESInvoice Date
23.09.2024PO Number
4300856182Delivery Date
28.09.2024Plant/Region
152/1521880Order Type
Duty PaidInvoice Address MASSSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRANDDAILY ROSE AND INCUBATION DRIVE LTD T A MAKRO SA
ERT 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRANDPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4300119155

Product Description

Liquor License: 15870
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Am

789359

Gordons Dry Gin 75cl

12X01

912

CAS

1,673.12

-80,256.80

1,525,884.80

228,882.72

1,

789359

Gordons Dry Gin 75cl

12X01

713

CAS

1,673.12

1,192,934.06

178,940.11

1,

789359

Gordons Dry Gin 75cl

12X01

1,625.000

CAS

OUT OF STOCK

(25 PALETS)
CHOP

Seal: 10194811 - 10194820

10194871 - 10194880

Simpine

SECURITY SERVICES
2024-09-25Cnr of Caversham & Hagar Road
Pinetown, 3610
Tel: 031 280 1800

TIME CHECKED IN:	
ENTER YARD:	16:40
START LOADING:	17:42
END LOADING:	18:13
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booked @ 12:30 PM

Receipt
From
Diageo

Name

MKOSINATHI

Signature

ADZAH

Date

25-09-24

Name

Receipt
From
Customer

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Customer Service Telephone: 0800 600 23

[illegible]

$02271, 121 = 121, 142, 141$
 $07271, 121 = 121, 142, 141$

Sales Order Notes					
Receipt From Diageo		Name BIRCHMOUTH	Signature <i>[Signature]</i>	Date 25-09-24	
Receipt From Customer		Name	Signature	Date	
					Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency

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11-27-72

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25-07-24

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0554801

Sending Location Account Number:

011011272731

Sending Location Name:

ISIPING

Sending Location Details:

299 Refinery Drive

Receiving Location Account Number:

27000002837

Receiving Location Name:

Maero Midland

Receiving Location Details:

Corner of Rose &
Incubation Drive

Reference Number 1:

9746195093

Reference Number 2:

Reference Number 3:

Reference Description:

INV

Reference Description:

Reference Description:

Effective Transfer Date:

25092024

Registration Number / Truck Number:

JBK099FS

Driver's Name:

Nkosinathi

Recruit Date:

20

Checked By Name:

Checked Signature:

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

Equipment Code

001

Quantity:

25

Equipment Description:

4 May chep

Equipment Code

Quantity:

1

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

TAX INVOICE

REPRINT

Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 500 230

Invoice Number 9746195093	SAP Order 117989537
Invoice Date 23.09.2024	PO Number 4509656182

Set Order Date 02.09.2024	Account Number 211290
Delivery Date 28.09.2024	Payment Terms 132/152/180
	Order Type Yes

Invoice Address: **MASTONES (PTY) LTD T A MARO SA,
t/a Makro SA - JOHANNESBURG,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND**

MASTONES (PTY) LTD T A MARO SA
ERE 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Payment Terms: **30 days from statement**
Bank: **CITIBANK N A SOUTH AFRICA SANITON 0280079054 / 350005**
Customer VAT Number: **4300119155**

Product Description	Qty	Unit	Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789359 Gordons Dry 6in 75cl	12X01	CS	1,673.12			1,525,884.80	220,882.72	1,754,767.52
789359 Gordons Dry 6in 75cl	12X01	CS	1,673.12			1,192,934.86	178,940.11	1,371,874.97
789359 Gordons Dry 6in 75cl	12X01	CS	1,673.12					

Seal: 10194811 - 10194820

10194871 - 10194880

(25 PALETS)
CHP

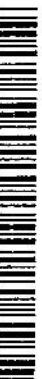
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SECURITY SERVICES
2024-09-25
Cnr of Caversham & Hagar Road
Pretoria, 3610
Tel: 031 880 1877

TIME CHECKED IN:	
ENTER YARD:	16:40
START LOADING:	17:42
END LOADING:	18:13
TIME EXIT:	

Sales Order Notes Notes: Booked @ 12:30 PM	Receipt From Diageo	Name M KOSINATHI	Signature M KOSINATHI	Date 25-09-24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2,718,818.86
Vat Rate	15 %
Tax Amount Rand	407,822.83
Total Due	3,126,641.69
ESD	0.00
Currency	ZAR



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKMID

9746195093

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 480

Diageo South Africa

MAKRO MIDRAND

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42671J001	713
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42661J001	912
						1625

Picked By: _____

Checked By: _____

2024/09/24 11:45:06

BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 25/09/24.

TRANSPORTER LR Truck

REGISTRATION JBK079FS

DRIVER NAME Nkosimathi

SIGNATURE ADYAGA

BAY NUMBER / INVOICE 9746195093

Deliveries ex – Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

1640

South Africa

25/09/2024

Start Time: 17:42

Finish Time: 18:13

Destination: MAKRO MIDRANA

Invoice No: 974 6195093

Horse Reg: JBK 077 FS

Trailer 1: JBS 439 FS

Trailer 2: JBS 447 FS

	Product	SKU Number	Pallet No	Date		Batch Number	BB Date			Case Time
1	GORDON'S	7873 S9	600231872703976531	24	09	24	L42671Joc	N/A		07:47
2	GUIN (750ML)		96524	24	09	24	L42671Joc	N/A		06:40
3			96528	24	09	24	L42671Joc	N/A		06:40
4			96522	24	09	24	L42671Joc	N/A		06:40
5			96534	24	09	24	L42671Joc	N/A		07:49
6			96430	23	09	24	L42671Joc	N/A		21:15
7			96523	24	09	24	L42671Joc	N/A		06:40
8			96527	24	09	24	L42671Joc	N/A		06:40
9			96521	24	09	24	L42671Joc	N/A		06:40
10			96533	24	09	24	L42671Joc	N/A		07:49
11			96526	24	09	24	L42671Joc	N/A		06:40
12			96214	22	09	24	L42661Joc	N/A		10:25
13			96215	22	09	24	L42661Joc	N/A		10:25
14			96217	22	09	24	L42661Joc	N/A		10:25
15			96216	22	09	24	L42661Joc	N/A		10:25
16			96220	22	09	24	L42661Joc	N/A		10:25
17			96212	22	09	24	L42661Joc	N/A		10:25
18			96216	22	09	24	L42661Joc	N/A		10:25
19			96218	22	09	24	L42661Joc	N/A		10:25
20			97234	22	09	24	L42661Joc	N/A		17:57
21			96221	22	09	24	L42661Joc	N/A		10:25
22			96213	22	09	24	L42661Joc	N/A		10:25
23			97233	22	09	24	L42661Joc	N/A		17:43
24			97235	22	09	24	L42661Joc	N/A		17:57
25			97232	22	09	24	L42661Joc	N/A		17:42
26	X	X	X	X	X	24	L4 X	X	X	X
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36						24	L4			

Security Name: SIMPHIWE

Transporter: LIQUOR RUNNERS

DIAGEO

South Africa (Pty) Ltd

Package Quality Evaluation Form Pre-Departure Ex Isipingo

Document Number:

18-03-02 F1

Revision Number:

1

Date issued:
31 August 2016

Destination MAKRO MIDRAND

25.09.2024

Number of Pallets:	25
Horse Registration no:	JBK079FS
Trailer 1 Registration no:	JBK079FS
Trailer 2 Registration no:	JBK079FS
Drivers Name:	NKOSINATHI NDABA

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: Samkelisiwe Zungu

Receiving Depot:

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

Depot Manager's signature : _____ Date : _____

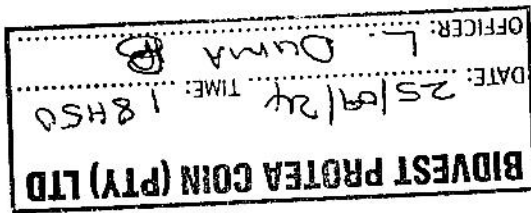
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

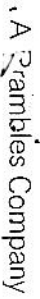
Please return to

MSM

DIAGEO SA-ISIPINGO

Tel no. 031- 910 5052





TRANSFER HIRE ADVICE NOTE 424 0554801

Receiving Location Account Number

271000002837

Receiving Location Name

Maero Midland

Receiving Location Details

corner of rose & incubation Drive

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity
001	- 25	4 May chep		

Electric Transfer Dials	2	5	0	9	2	0	2	4
Registration Number / Truck Number	JRK04FS.							
Driver's Name	Nkosinathi							

Receipt Date:			
Checked By Name:			
Checked Signature:			

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 chepp@tip-offs.com