



Issue Note

Transfer #	TID0070806815	Transfer Date	25 Oct 2025 15:29
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	MAS003: MAKRO CENTURION [10125193]		
Receipt Account Type	Makro Store		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Makro Store		
Ref 1	9746217731	Ref 2	1056430924

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		31		

Operator	Driver
Delano Pillay Kim	Palence

Customer Signature

Driver Signature

Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

JBB903FS TELENCE NTSHANGASE 0739887163

on point

TAX INVOICE

REPRINT

Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746217131

SAP Order
119496149

Account Number
211299

GRV Required
YES

Invoice Date
23.10.2025

PO Number
4510884486

Sap Order Date
23.10.2025

Delivery Date
28.10.2025

Order Type
Paid

Invoice Address MASSSTORES (PTY) LTD T A MAKHO SA.
t/a Makho SA - DC M909.
CORNER OF ROSE AND INCUBATION DRIVE. 2191. MIDRAND

Delivery Address T A MAKHO 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 SANCTION 0200079094 / 350005
Customer VAT Number: 4300119155

Product Description

793606 Barcons Dry Bin 75cl

12X01

2.015 CAS

1.825.30

-341.647.95

3.330.363.49

499.548.57

3.829.812.1

Quantity UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

LR0003450 - LR0003441
LR0003460 - LR0003451

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manlal 25 October 2025

Sales Order Notes

Notes:

Appointment: 10/28/2025 6:30 PM

Receipt From Diageo

Name

Labace

Signature

[Signature]

Date

25/10/25

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

3.330.363

15

499.548.

3.829.812

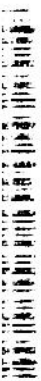
0

7

TIME CHECKED IN:	15: 20
ENTER YARD:	15: 30
START LOADING:	16: 21
END LOADING:	16: 39
TIME EXIT:	

319

[Signature]



L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

97146217731
Temp1056430924

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Bin	Units	QTY
------------	-------------------	---------	----------	------	-------	-----	-------	-----

Load ID: 2780		Collection	☒	OOS	☐
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Special instructions will be entered here...

Diageo South Africa

MAKRO MIDRAND

CS

793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52951J001	A1	2015
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31

2015

Picked By: _____

Checked By: _____

2025/10/23 16:57:53

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 16: 21

Finish Time: 16: 39

Destination: MAKRO MIDRAND

Invoice No: 1056430924

Horse Reg: JBB 903 FS

Trailer 1: HMM 025 FS

Trailer 2: HMM 029 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
								N	A		
1	Gordons	793606	600239892704091291	21	10	25	L52951 J201	N	A		09:00
2	"	"	418	21	10	25	L5	N	A		15:37
3	"	"	212	21	10	25	L5	N	A		06:40
4	"	"	419	21	10	25	L5	N	A		15:37
5	"	"	245	21	10	25	L5	N	A		06:40
6	"	"	289	21	10	25	L5	N	A		09:00
7	"	"	283	21	10	25	L5	N	A		09:00
8	"	"	276	21	10	25	L5	N	A		07:47
9	"	"	277	21	10	25	L5	N	A		07:47
10	"	"	282	21	10	25	L5	N	A		09:00
11	"	"	280	21	10	25	L5	N	A		09:00
12	"	"	279	21	10	25	L5	N	A		07:47
13	"	"	278	21	10	25	L5	N	A		07:47
14	"	"	284	21	10	25	L5	N	A		09:00
15	"	"	299	21	10	25	L5	N	A		09:00
16	"	"	331	21	10	25	L5	N	A		11:11
17	"	"	287	21	10	25	L5	N	A		09:00
18	"	"	297	21	10	25	L5	N	A		09:00
19	"	"	292	21	10	25	L5	N	A		09:00
20	"	"	270	21	10	25	L5	N	A		07:47
21	"	"	296	21	10	25	L5	N	A		09:00
22	"	"	286	21	10	25	L5	N	A		09:00
23	"	"	293	21	10	25	L5	N	A		09:00
24	"	"	298	21	10	25	L5	N	A		09:00
25	"	"	288	21	10	25	L5	N	A		09:00
26	"	"	421	21	10	25	L5	N	A		15:37
27	"	"	290	21	10	25	L5	N	A		09:00
28	"	"	274	21	10	25	L5	N	A		07:47
29	"	"	445	21	10	25	L5	N	A		17:18
30	"	"	273	21	10	25	L5	N	A		07:47
31	"	"	444	21	10	25	L5	N	A		17:18
32						25	L5	N	A		
33						25	L5	N	A		
34						25	L5	N	A		
35						25	L5	N	A		
36						25	L5	N	A		

Checker Name: S. Bengeleni

Transporter: L R

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**

25 OCTOBER 2025

Number of Pallets:	31
Horse Registration no:	JBB903FS
Trailer 1 Registration no:	HMM025FS
Trailer 2 Registration no:	HMM029FS
Drivers Name:	TALENCE

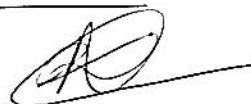
1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

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 : _____

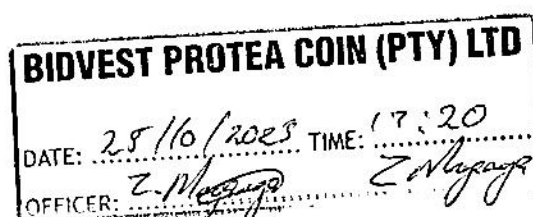
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



TAX INVOICE

M5489285

18:17

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 974671731	SAP Order 11949744	Sap Order Date 23.10.2025	Account Number 212480	GRV Required Yes
Invoice Date 25.10.2025	PO Number 42034485	Delivery Date 25.10.2025	Plant / Bay 5715173	Order type DITE PATE
Invoice Address MAGWA CRESCENT (PVT) LTD & MARKUS 18 MAGWA CRESCENT WATERFALL CITY, MIDRAND, 2090		Delivery Address MAGWA CRESCENT (PVT) LTD & MARKUS 18 MAGWA CRESCENT WATERFALL CITY, MIDRAND, 2090		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SAVINGS (200045087) 350035 CUSTOMER VAT NUMBER: 4750101802

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793555	Berries Dry bin 75cl	12X01	2,015	CAS	1.875.30	-347.847.93	3.330.323.49	499.548.52	3.829.872.01

LR0003450 - LR0003441
LR0003460 - LR0003451
JBB 903 FS
- Sandile
062 093 0414

PROCESSED 903 FS
lumelo
062 423 0911

Kim Manilal 25 October 2025

Sales Order Notes Notes: Appointment: 10/24/2025 5:30 PM	Receipt From Diageo	Name Patience	Signature 	Date 25/10/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

15: 20
15: 30
16: 21
16: 39

31 P

NEEDLE THIS DOCUMENT IN A (PBI) REQUIREMENT



Early delivery
28/10/2025 (Booking date)

TID0070806815



Issue Note

Transfer #	TID0070806815	Transfer Date	25 Oct 2025 15:29
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	MAS003: MAKRO CENTURION [10125193]		
Receipt Account Type	Makro Store		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Makro Store		
Ref 1	9746217731	Ref 2	1056430924

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		31	31	0

Operator	Driver
Delano Pittay Kim	Telece

Customer Signature

Driver Signature

Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

JBB903FS TELENCE NTSHANGASE 0739887163

Sandile
JBB 905 FS
064 093 0414

Nikele Mlambo
L/R

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/10/25 02:04 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5489285

RIVERSANDS

RECEIPT NUMBER#: 000192233

DELIVERY NOTE #: 9746217731

DELIVERY DATE: 29/10/25

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	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	2015	2015	2015	0	0+	0+
RECEIPT TOTALS			ITEMS: 1	2015	2015	2015	0	0+	0+	

EQUIPMENT DELIVERED:

BQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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

MASSMART LOGISTICS SERVICES
• SUPPLIER GOODS RECEIVED NOTE •

29/10/25 02:04 2
COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

DELIVERY NOTE #: 9746217731

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY DATE: 29/10/25

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE _____

NAME (PRINT)

SIGNATURE

1

1

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1

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

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**

25 OCTOBER 2025

Number of Pallets:	31
Horse Registration no:	JBB903FS
Trailer 1 Registration no:	HMM025FS
Trailer 2 Registration no:	HMM029FS
Drivers Name:	TALENCE

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

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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

