



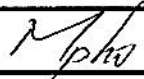
TID0070800847



Issue Note

Transfer #	TID0070800847	Transfer Date	25 Oct 2025 12:11
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	9746217728	Ref 2	1056430940

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

Operator	Driver
Delano Pillay Kim 	

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

JBK093FS MPHO MOTSHOANE 0768364752

On point

TAX INVOICE

REPRINT

Tax Invoice

Page 1 /

Invoice Number
974621728SAP Order
119495150Sep Order Date
23.10.2025Account Number
211298GRV Required
YESInvoice Date
23.10.2025PO Number
55595Delivery Date
28.10.2025Print / Bay
52/152/787Order type
Duty PaidInvoice Address MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRANDDelivery Address T A MAKRO SA
EXT 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRANDPayment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200078094 / 350005
Customer VAT number: 453014035

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750103802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Liquor License: 13670
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

793606 Gordons Dry Gin 75cl 12X61

1.170 CAS

1.652.71

-201.859.19

1.933.756.22

290.950.43

2.223.706.65

793606 Gordons Dry Gin 75cl 12X61

2.015.000 CAS

001 OF 5.003

LR0003410 -

LR0003401

LR0003420 -

LR0003411

TIME CHECKED IN:	11:30
ENTER YARD:	11:40
START LOADING:	12:31
END LOADING:	12:51
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kin Manila

25 October 2025

25 October 2025

31P

Sales Order Notes

Notes:
Appointment: 10/28/2025 6:30 PMReceipt From
Diageo

Name

Signature

Date

Mpho

Signature

25/10/25

Taxable Value Rand

3,330,323

Vat Rate

15

Tax Amount Rand

499,548.1

Total Due

3,829,872

ESD

0

Currency

Z

Deliveries ex – Isipingo Traceability

Document No. 18-03-02 F2

Revision No:

Date Issued: 20 August 2010

South Africa 2:51

Finish Time:

Start Time: 12:31

Invoice No: 1056430940

Destination: WAFR O MIDLAND

Horse Reg: 5 BK 093 B3

Trailer 1: Hpx 805 FS

Trailer 2: HPX 807 18

Horse Reg: 5 BK 093 B3

Trailer 1: Hpx 805 FS

Trailer 2: HPX 807 18

Case	Time	BB Date	Batch Number	Date	Pallet No	SKU	Product
	12:48	N	A	25	21	60023729274091350	Gordons
	12:48	N	A	25	21	348	
	12:48	N	A	25	21	352	
	12:48	N	A	25	21	356	
	12:48	N	A	25	21	336	
	12:48	N	A	25	21	349	
	12:48	N	A	25	21	347	
	12:48	N	A	25	21	337	
	12:48	N	A	25	21	357	
	12:48	N	A	25	21	357	
	12:48	N	A	25	21	356	
	12:48	N	A	25	21	351	
	12:48	N	A	25	21	166	
	12:48	N	A	25	21	353	
	12:48	N	A	25	21	355	
	12:48	N	A	25	21	351	
	12:48	N	A	25	21	165	
	12:48	N	A	25	21	170	
	12:48	N	A	25	21	381	
	12:48	N	A	25	21	169	
	12:48	N	A	25	21	388	
	12:48	N	A	25	21	X	
	12:48	N	A	25	21	X	
	12:48	N	A	25	21	60023729274091350	Gordons
	12:48	N	A	25	21	075	
	12:48	N	A	25	23	070	
	12:48	N	A	25	23	051	
	12:48	N	A	25	23	056	
	12:48	N	A	25	23	047	
	12:48	N	A	25	23	071	
	12:48	N	A	25	23	081	
	12:48	N	A	25	23	082	
	12:48	N	A	25	23	073	
	12:48	N	A	25	23	074	
	12:48	N	A	25	23	072	
	12:48	N	A	25	22	872	
	12:48	N	A	25	22	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
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	12:48	N	A	25	25	X	
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	12:48	N	A	25	25	X	
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	12:48	N	A	25	25	X	
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	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
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	12:48	N	A	25	25	X	
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	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
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	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25	X	
	12:48	N	A	25	25		

Checker Name: S. Bongela

Transporter:

LR

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

2849

9146217728
Temp1056430940

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

Load ID: 2782

Collection ☒ OOS ☐

Special instructions will be entered here...

Diageo South Africa

MAKRO MIDRAND

CS

793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52971J001	A1	845
793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52951J001	A1	1170

2015

Picked By: _____

Checked By: _____

2025/10/23 16:59:26

DRIVING LICENCE
CHARTER COLOMO
GH H0150NE
 ID No: 02/9704255364083
 Date of Birth: 28/04/1977 ZAF Participant
 License Number: 02/00088083 No. 1
 Valid: 02/07/2024 - 01/11/2029
 Issued: 28/04/2024
 Gender: Male
 License restriction: 2A
 First Name: CHARTER
 Last Name: COLOMO
 Date of Birth: 28/04/1977
 Issued: 28/04/2024
 Valid: 02/07/2024 - 01/11/2029

ZA SOUTH AFRICA

From: 27/04/2024 To: 27/04/2024



DRIVING LICENCE
CHARTER COLOMO
GH H0150NE
 ID No: 02/9704255364083
 Date of Birth: 28/04/1977 ZAF Participant
 License Number: 02/00088083 No. 1
 Valid: 02/07/2024 - 01/11/2029
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 First Name: CHARTER
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 Date of Birth: 28/04/1977
 Issued: 28/04/2024
 Valid: 02/07/2024 - 01/11/2029

ZA SOUTH AFRICA

From: 27/04/2024 To: 27/04/2024



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:	JBK093FS
Trailer 1 Registration no:	HPX805FS
Trailer 2 Registration no:	HPX807FS
Drivers Name:	MPHO

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

BIDVEST PROTEA COIN (PTY) LTD	
DATE: <u>25/10/25</u>	TIME: <u>13:45</u>
OFFICER: <u>V. K. M.</u>	

M5489312

19/09

22633

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 4750101802	SAP Order 11949510	Sap Order Date 23/10/2025	Account Number 231790	GRV Required Yes
Invoice Date 23/10/2025	PO Number 451145595	Delivery Date 28/10/2025	Plant / Bay 371157110	Order type Data Paid
Invoice Address MAGWA CRES WATFALL A MAGWA SA 7/8 Magwa Cres - WATFALL - MIDR CORNER OF ROSE AND INCUBATION DRIVE - WATFALL - MIDR		Delivery Address MAGWA CRES WATFALL A MAGWA SA PRIV 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2591 MIDRAND		Payment Terms 30 DAYS FROM STATEMENT Bank : CITIBANK N A SOUTH AFRICA, SANDTON 0200079094 / 300005 Customer VAT Number: 4750101802

9746217728

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793505	Bordeaux Dry Gin 75cl	12X01	LAS	1 652.77		-781 860.10	1 870.67	249 260.43	2 119 930.53
793506	Bordeaux Dry Gin 75cl	12X01	LAS	1 652.77			1 968 881.77	254 054.64	2 222 936.41
793505	Bordeaux Dry Gin 75cl	12X01	LAS	Out of Stock					

LR0003410 -
LR0003401
LR0003420 -
LR0003411

311 ANDA
JBK 124 fS
071 43 47 346

Kim manilol

25 october 2025

31P

Sales Order Notes Notes: Appointment: 10/10/2025 09:30 AM	Receipt From Diageo Name Mpho Signature [Signature] Date 25/10/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer Name Signature Date	

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/10/25 01:52 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5489312

RECEIPT NUMBER#: 000192230

DELIVERY NOTE #: 9746217728

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:

EQT	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

NAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/10/25 01:52 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5489312

RECEIPT NUMBER#: 000192230

DELIVERY NOTE #: 9746217728

DELIVERY DATE: 29/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

RIVERSANDS

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

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

29/10/25



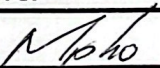

TID0070800847

X
OAVT

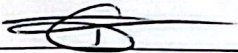
Issue Note

Transfer #	TID0070800847	Transfer Date	25 Oct 2025 12:11
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	9746217728	Ref 2	1056430940

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		31	31	20

Operator	Driver
Delano Pillay Kim 	Mpho 

Customer Signature



Driver Signature



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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

JBK093FS MPHO MOTSHOANE 0768364752