

INVOICE

Invoice Number 218067	SAP Order 119496145	Sap Order Date 20.10.2025	Account Number 211/90	GRV Required YES
Invoice Date 10.2025	PO Number 4510845591	Delivery Date 06.11.2025	Plant / Bay 1S2/1S 12842	Order type Duty Paid

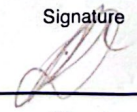
Invoice Address STORES (PTY) LTD T A MAKRO SA. SA - DC M900. OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address MASTERS (PTY) LTD T A MAKRO SA ERF 492 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191 MIDRAND	Payment Terms 30 Days, 1% within 45 Bank: SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4300119155
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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

Product	Description	Liquor License: 19870	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
06	Gordons Dry Gin 75cl		12X01	CAS	2,015	1,825.30	-347,647.95	3,330,323.49	499,548.52	3,829,872.01
LR10006330 - LR10006321 LR10006320 - LR10006311 31 GLS pallets 15:01 15:08 15:37 16:22										
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY Kim Manlal 31 October 2025										

Sales Order Notes ES: Printed: 11/3/2025 6:30 AM	Receipt From Diageo	Name Lionel	Signature 	Date 31/10/25	Taxable Value Rand 3,330,323.49
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 % Tax Amount Rand 499,548.52 Total Due 3,829,872.01 ESD 0.00 Currency ZAR

Signing this document is a legal requirement

MAD0002

MASSMART LOGISTICS SERVICES

03/11/25 09:15 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5489289

RIVERSANDS

RECEIPT NUMBER#: 000193182

DELIVERY NOTE #: 9746218067

DELIVERY DATE: 03/11/25

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

P.P. Thami

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MAD0002

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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



TID0071064184



Issue Note

Transfer #	TID0071064184	Transfer Date	31 Oct 2025 15:22
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	9746218067	Ref 2	1056453748

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		31	31	00

Operator	Driver
Delano Pillay Kim 	Lionel

Customer Signature



Driver Signature



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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Lionel Makhusha HDL710L 0738661606 KIRK

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LR10006330 - LR10006321

LR10006320 - LR10006311

31 GLS pallets

[Signature]

15:01

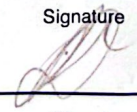
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