



TID0070806678

**Issue Note**

Transfer #	TID0070806678	Transfer Date	25 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	9746217727	Ref 2	1056430925

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

Operator	Driver
Delano Pillay Kim 	Lucky 

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes	Hxw 221FS	Lucky	0726220520	on point
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TAX INVOICE

REPRINT

Tax Invoice

Page 1/

DIAGEO

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

Invoice Number
9746217727

SAP Order
119496151

Sap Order Date
23.10.2025

Account Number
211290

GRV Required
YES

Invoice Date
23.10.2025

PO Number
4510845594

Delivery Date
28.10.2025

Plant / Bay
S/131/1781

Order type
Wux Paid

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

MASSSTORES ADDRESS T A MAKRO 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 SANDTON 0200079094 / 350005
Customer VAT Number: 4300119155

Product Description

LYDOR License: 13070
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

793606 Gordons Dry Gin 75cl 12X01

2.015 CAS

1.825.30

-347.647.95

3,330.323.49

499,548.57

3,829,872.0

LR0003430 - LR0003421

LR0003440 - LR0003431

TIME CHECKED IN:	15:03
ENTER YARD:	15:13
START LOADING:	15:37
END LOADING:	15:53
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim

Mamela

25 October 2025

31P

Sales Order Notes

Notes:

Appointment: 10/28/2025 6:30 AM

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

3,330,323.49

Vat Rate

15%

Tax Amount Rand

499,548.57

Total Due

3,829,872.06

ESD

0.00

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 15: 37

Finish Time: 15: 53

Destination: MAKRO MIDRAND

Invoice No: 1056430925

Horse Reg: HXW 221 FS

Trailer 1: JBLW 588 FS

Trailer 2: JBLW 584 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
								N	A		
1	Gordons	793606	6000 23989 22040 91422	21	10	25	L5 2 951 5001	N	A		15: 37
2	"	"	499	21	10	25	L5	N	A		20: 03
3	"	"	387	21	10	25	L5	N	A		14: 36
4	"	"	386	21	10	25	L5	N	A		14: 36
5	"	"	502	21	10	25	L5	N	A		20: 03
6	"	"	423	21	10	25	L5	N	A		15: 37
7	"	"	760	22	10	25	L5	N	A		09: 37
8	"	"	498	21	10	25	L5	N	A		20: 03
9	"	"	758	22	10	25	L5	N	A		09: 37
10	"	"	497	21	10	25	L5	N	A		20: 03
11	"	"	496	21	10	25	L5	N	A		14: 36
12	"	"	384	21	10	25	L5	N	A		17: 18
13	"	"	447	21	10	25	L5	N	A		14: 36
14	"	"	414	21	10	25	L5	N	A		15: 37
15	"	"	385	21	10	25	L5	N	A		14: 36
16	"	"	456	21	10	25	L5	N	A		17: 18
17	"	"	383	21	10	25	L5	N	A		14: 36
18	"	"	495	21	10	25	L5	N	A		20: 03
19	"	"	448	21	10	25	L5	N	A		17: 18
20	"	"	446	21	10	25	L5	N	A		17: 18
21	"	"	457	21	10	25	L5	N	A		17: 18
22	"	"	458	21	10	25	L5	N	A		17: 18
23	"	"	416	21	10	25	L5	N	A		15: 37
24	"	"	452	21	10	25	L5	N	A		17: 18
25	"	"	455	21	10	25	L5	N	A		17: 18
26	"	"	451	21	10	25	L5	N	A		17: 18
27	"	"	415	21	10	25	L5	N	A		15: 37
28	"	"	450	21	10	25	L5	N	A		17: 18
29	"	"	504	21	10	25	L5	N	A		20: 03
30	"	"	449	21	10	25	L5	N	A		17: 18
31	"	"	453	21	10	25	L5	N	A		17: 18
32						25	L5	N	A		
33	X	X	X	X	X	25	L5	N	A		X
34	X	X	X	X	X	25	L5	N	A		X
35	X	X	X	X	X	25	L5	N	A		X
36	X	X	X	X	X	25	L5	N	A		X

Checker Name: S. Bongeleni

Transporter: LR

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

28th

9746217727
Temp1056430925

Stock Code Stock Description

Barcode Packsize Unit

Batch

Bin

Units QTY

Load ID: 2781

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

L52951J001

A1

2015

2015

31

Picked By: _____

Checked By: _____

2025/10/23 16:58:42

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
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Destination: **MAKRO MIDRAND**

25 OCTOBER 2025

Number of Pallets:	31
Horse Registration no:	HXW221FS
Trailer 1 Registration no:	JBW588FS
Trailer 2 Registration no:	JBW584FS
Drivers Name:	LUCKY

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 : _____

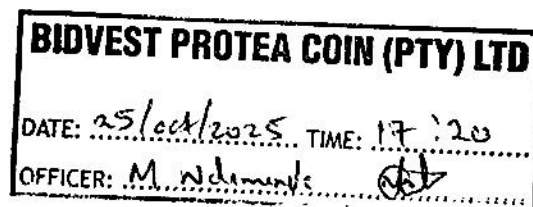
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA - ISIPINGO

Tel no. 031- 910 5052



MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

28/10/25 15:34 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5489291

RECEIPT NUMBER#: 000192081

DELIVERY NOTE #: 9746217727

DELIVERY DATE: 28/10/25

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

28/10/25 15:34 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5489291

RECEIPT NUMBER#: 000192081

DELIVERY NOTE #: 9746217727

DELIVERY DATE: 28/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Victor



28/10/25

Kamohelo



P.P

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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DEPOT:	
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Condition of Pallets:	
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Depot Manager's signature : _____ Date : _____

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Tel no. 031- 910 5052

