

DIAGEO

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

Inv 9746 Number	SAP Order 153598	Sap Order 9819	App'd Number	GRY Required
Inv 3605 Pallets	PO Number 153598	Identify Pallets	Identify Pallets	Order Type Paid
Inv 9850 Pallets	PO Number 153598	Identify Pallets	Identify Pallets	Order Type Paid

Product Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
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793606	Gordons Dry 6in 75cl	12X01	1.825.30			3,398,701.15	509,805.18	3,908.51
793606	Gordons Dry 6in 75cl	12X01	1.875.30			279,270.29	41,890.54	321.16

32 Chep Pallets

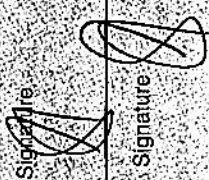
OUT OF STOCK

32 Chep Pallets

TIME CHECKED IN:	09: 20
ENTER YARD:	09: 30
START LOADING:	09: 37
END LOADING:	10: 14
TIME EXIT:	10: 45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	3,677.1
Vat Rate	13.8%
Tax Amount Rand	509,805.18
Total Due ESD	4,229.1
Currency	ZAR

Receipt From Diageo	Name: THARSO	Signature: 	Date: 28/07/2025
Receipt From Customer	Name:	Signature:	Date:

Sales Order Notes:
 Appointments: 7/29/2025 6:30 AM
 OS62601-OS62610
 OS62611-OS62620

Signature THIS DOCUMENT IS A COPY FOR INFORMATION

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 09:39

Finish Time: 10:14

Destination: MAKRO MIDRAND

Invoice No: 1056080897

Horse Reg: JBK 697 FS

Trailer 1: HMN 718 FS

Trailer 2: HMN 720 FS

Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
			Day	Month	Year		N	A	
Gordon's GIN 750ML	793606	600239892704059018	23	07	25	L52061J001	N	A	19:43
"	"	024	23	07	25	L5	N	A	19:43
"	"	(22 cases) 600	26	07	25	L5	N	A	18:22
Gordon's GIN 750ML	793606	600239892704058630	23	07	25	L52051J001	N	A	06:41
"	"	632	23	07	25	L5	N	A	06:41
"	"	626	23	07	25	L5	N	A	06:41
"	"	631	23	07	25	L5	N	A	06:41
"	"	648	23	07	25	L5	N	A	07:20
"	"	645	23	07	25	L5	N	A	07:20
"	"	644	23	07	25	L5	N	A	07:20
"	"	628	23	07	25	L5	N	A	06:41
"	"	627	23	07	25	L5	N	A	06:41
"	"	647	23	07	25	L5	N	A	07:20
"	"	666	23	07	25	L5	N	A	08:48
"	"	669	23	07	25	L5	N	A	08:48
"	"	684	23	07	25	L5	N	A	09:25
"	"	682	23	07	25	L5	N	A	09:25
"	"	415	26	07	25	L6	N	A	07:03
"	"	688	23	07	25	L5	N	A	09:25
"	"	444	26	07	25	L5	N	A	09:48
"	"	687	23	07	25	L5	N	A	09:25
"	"	646	23	07	25	L5	N	A	07:20
"	"	649	23	07	25	L5	N	A	07:20
"	"	652	23	07	25	L5	N	A	07:20
"	"	651	23	07	25	L5	N	A	07:20
"	"	667	23	07	25	L5	N	A	08:48
"	"	665	23	07	25	L5	N	A	08:49
"	"	653	23	07	25	L5	N	A	07:20
"	"	650	23	07	25	L5	N	A	07:20
"	"	683	23	07	25	L5	N	A	09:25
"	"	681	23	07	25	L5	N	A	09:25
"	"	(42 cases) 873	23	07	25	L5	N	A	15:35
					25	L5	N	A	
					25	L5	N	A	
					25	L5	N	A	
					25	L5	N	A	

Checker Name: Jekomd

Transporter: L-R

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1056080897

Stock Code Stock Description Barcode Packsize Unit Batch Units QTY

Load ID: 2009

Collection OOS

Special instructions will be entered here...

Diageo South Africa

MAKRO MIDRAND

GS

793606	Gordons Dry Gin 75cl	12X01	9938617	12 X 750ML	GS	L52061J001	153
793606	Gordons Dry Gin 75cl	12X01	9938617	12 X 750ML	GS	L52051J001	1862

2015

DISCOUNT

Picked By: Wami Vusi

Checked By: [Signature]

2025/07/25 06:43:02

Package Quality Evaluation Form Pre- Departure Ex Isipingo



South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: MAKRO D.C MIDRAND - 28/07/2025


Number of Pallets:	32
Horse Registration no:	JBK 097 FS
Trailer 1 Registration no:	HMN 718 FS
Trailer 2 Registration no:	HMN 720 FS
Drivers Name:	THAPELO

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 : 

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

0766845384

Tel no. 031- 910 5052

Package Quality Evaluation Form Pre- Departure Ex Isipingo

WM
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 D.C MIDRAND - 28/07/2025

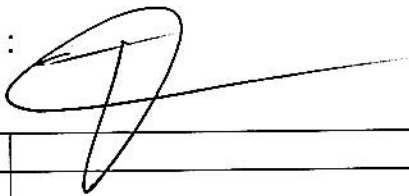
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Trailer 1 Registration no:	HMN 718 FS
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Drivers Name:	THAPELO

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QA Manager's Signature : _____

Depot Controller's Signature : 

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 COM (PTY) LTD

DATE: 27/07/25 TIME: 10H59
V. Kew *VITUS*

INVOICE

MSH5618

13:51

Tax Invoice DIAGEO

Building 3, Maxwell Park, Margra Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000523
Customer Service Telephone: 0800 600 210

Invoice Number	SAP Order
Invoice Date	PO Number
Invoice Address	

Sap Order Date	Account Number
Delivery Date	Plant / Bay
Delivery Address	Order type

Payment Terms	GRV Required
Bank	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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743016	borsons drv bin /scl	1	87	1 875.50			1 875.50	10.00%	2 063.05
743016	borsons drv bin /scl	53	87	1 875.50			99 391.50	10.00%	109 323.00
743016	borsons drv bin /scl	1	87	1 875.50			1 875.50	10.00%	2 063.05
							Total		113 249.05

> Total - 32 Ballels

FINE CHECKED IN	
ENTER VEH	
START LOADING	
END LOADING	
TIME EXIT	

ANY NETWORKS MUST BE ROLLED ON THIS EQUIPMENT AND ITS CORDS

Job Ofl - 13.
0716 684 5384

Sales Order Notes
 OS63601 - OS63610
 OS63611 - OS63620

Receipt From Diageo	Name: Thorpelo	Signature: <i>[Signature]</i>	Date: 26/07/25
Receipt From Customer	Name: WPHUSE	Signature: <i>[Signature]</i>	Date: 29/07/25

Taxable Value Rand	113 249.05
Vat Rate	10.00%
Tax Amount Rand	11 324.90
Total Due	124 573.95
ESD	
Currency	ZAR

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/07/25 15:18 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5458618

RECEIPT NUMBER#: 000174281

DELIVERY NOTE #: 9746211711

DELIVERY DATE: 29/07/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECDV VARIANCE==				
					ORDERED	ADVISED	RECDV	REJECTED	TO ORD	TO ADV

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

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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	MO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5456618

RIVERSANDS

RECEIPT NUMBER#: 000174281

DELIVERY NOTE #: 9746211711

DELIVERY DATE: 29/07/25

VENDOR: M00205 DIANGO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

SIGNATURE

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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