

MAX INVOICE

18042 M3007076

| | | | | |
|-----------------------------|-------------------------|------------------------------|--------------------------|---------------------|
| Invoice Number 076201801 | SAP Order 18855177 | Sap Order Date 20.01.2025 | Account Number 620775 | GRV Required 60% |
| Invoice Date 31.01.2025 | PO Number 4510164574 | Delivery Date 04.02.2025 | Plant / Bay DNT1 | Order type DNT1 |

| | | |
|--|--|--|
| Invoice Address KARRO SA 900ANS, PO SA DC 4990 SWS, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND | Delivery Address KARRO SA 900ANS, PO SA DC 4992 AND 4993, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND | Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Overseas VAT Number: 4300119155 |
|--|--|--|

| Product | Description | Liquor | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|--------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|--------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

| | | | | | | | | | | |
|-------|-----------------------|--|---------|-----|--------------|--|-----------|------------|-----------|------------|
| 84234 | Don Julio Anejol 75cl | | 7 | CAS | 7,123.44 | | | 49,864.09 | 7,479.61 | 57,343.70 |
| 70892 | Don - Singlin 75cl | | 9 | CAS | 5,126.88 | | | 46,142.05 | 6,921.31 | 53,063.36 |
| 65862 | Don - Singlin 75cl | | 82,950 | CAS | 2,909.04 | | -5,391.75 | 241,304.43 | 36,195.67 | 277,500.10 |
| 65862 | Don - Singlin 75cl | | 57,050 | CAS | 2,909.04 | | | 165,960.42 | 24,894.06 | 190,854.48 |
| 48219 | JMSSon KingSpray 75cl | | 2 | CAS | 39,996.74 | | | 79,993.47 | 11,999.02 | 91,992.49 |
| 83163 | Don Julio Blanc 75cl | | 91 | CAS | 3,967.81 | | | 361,070.43 | 54,160.57 | 415,231.00 |
| 84183 | Don Julio 1942 75cl | | 3 | CAS | 24,749.96 | | | 74,249.89 | 11,137.48 | 85,387.37 |
| 84183 | Don Julio 1942 75cl | | 9 | CAS | 24,749.96 | | | 222,749.66 | 33,412.45 | 256,162.11 |
| 84183 | JW BLUE COB IC 75cl | | 2 | CAS | 23,330.01 | | | 46,660.01 | 6,999.00 | 53,659.01 |
| 55862 | Don - Singlin 75cl | | 140,000 | CAS | OUT OF STOCK | | | | | |
| 84183 | Don Julio 1942 75cl | | 12,000 | CAS | OUT OF STOCK | | | | | |

Deal 0086871 - 0086380
 ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
 HZP 77LFS
 HWR 087FS
 HWR 089FS
 Anyhan Crank

| | | | | | |
|-------------------|-----------------------|------|-----------|------|--------------------|
| Sales Order Notes | Receipt From Diageo | Name | Signature | Date | Taxable Value Rand |
| | Receipt From Customer | Name | Signature | Date | Vat Rate |
| | | | | | Tax Amount Rand |
| | | | | | Total Due |
| | | | | | ESD |
| | | | | | Currency |

Copy Tax Invoice
DIAGEO Page 1/1
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

| | | |
|--------------|-----|------------|
| 1,281,994.45 | 15% | 193,199.17 |
| 1,481,193.62 | | |
| 0.00 | | |
| ZAR | | |

FAX INVOICE

12/11/25

MV 345 Maf

Invoice Number

0745201801

SAP Order

118555177

Sap Order Date

20.01.2025

Account Num

030775

Invoice Date

31.01.2025

PO Number

4510184574

Delivery Date

04.02.2025

Plant / Bay

DN11

Invoice Address

MARRO SA 900AYS,

Delivery Address

MARRO SA 900AYS,

MARRO SA 0C #900 SBVS,
OWNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MARRO SA 900AYS,
ERT 4892 AND 4893
OWNER OF ROSE AND INCUBATION DRIVE
2191 MIDRAND

Product Description

Liquor LQTY: UOM

List Price

84234 Don Julio Anejo 75cl 06X01

7 CAS 7,123.44

70892 Dtown - Sngltn 75cl 15Y 06X01

9 CAS 5,126.89

65862 Dtown - Sngltn 75cl 12Y 06X01

82,950 CAS 2,909.04

65862 Dtown - Sngltn 75cl 12Y 06X01

57,050 CAS 2,909.04



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736

Sending Location Account Number: 2700048255
 Sending Location Name: Clarendon

Sending Location Details: Pocket 3A Clarendon Logistics CNR Basil Feb Clarendon Dublin

Receiving Location Account Number: 2700002837
 Receiving Location Name: Makro JHB

Receiving Location Details: ERF 4892 & 4893 CNR of Base & Incubation Drive 2191 Midrand

Reference Number 1: 1055445713
 Reference Number 2: 1055445717 ✓
 Reference Number 3: 1055445714

Reference Description: [Blank]

Effective Transfer Date: 03022025
 Registration Number / Truck Number: HZP774FS
 Driver's Name: Siphemacane

Received Date: 04022025
 Checked By Name: Secani
 Checked Signature: GH Ndlovu

CHEP Help line: Toll free - 0800 330 334
 Mail: za_info@chep.com

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| 001 | 4 | 4 Way Entry |
| | | |
| | | |
| | | |

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| | 47 | |
| | | |
| | | |
| | | |

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

16486

13=17
13=40

LIQUOR RUNNERS

Durban AGE 12 | 13

GOODS RECEIPT / ISSUE

Nº 54099

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME SI PHAMANDLA

| | |
|--|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: | VEHICLE REG No: <u>1AP274ES</u> |

| | |
|---------------------------|---------------------------------|
| CUSTOMER <u>MARKO JHB</u> | DATE RECEIVED <u>03/02/2025</u> |
|---------------------------|---------------------------------|

1055445714 / 1055445717 / 1055445713 UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|--|----------------|---------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) J/W BLUE VAP 6x150ml | 333 | 11P+305 | (333) | | |
| 2) CROC VODKA 12x150ml | 112 | 2P | | | |
| 3) J/W BLONDE 12x150ml | 240 | 3P | | | |
| 4) CROC VODKA ^{MANGO} 12x150 | 56 | 1P | | | |
| 5) TANG. GTN 12x150ml | 480 | | | | |
| 6) J/W GREEN ISY 6x150ml | 80 | 1P | | | |
| 7) TANG. SEVILLA 12x150ml | 180 | | | | |
| 8) TANG. BR 12x150ml | 55 | | | | |
| 9) TANG. TEN 12x150ml | 11 | | | | |
| 10) J/W AGE 18 YRS 6x150ml | 7 | | | | |
| 11) CROC APPLE 6x150ml | 12 | | | | |
| 12) SINGLETON 10x150ml | 140 | | | | |
| 13) SINGLETON ISY 6x150ml | 9 | | | | |
| 14) J/W BLUE ICE CHALET | 2 | | | | |
| 15) DON JULIO BLANCO 6x150ml | 91 | | | | |
| 16) J/W KING GRG V 4x150ml | 2 | | | | |
| 17) DON JULIO ANEJO 6x150ml | 7 | | | | |
| 18) DON JULIO 1942 6x150ml | 12 | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

| | |
|------------------------------------|---------------------------------|
| CHECKED ON RECEIPT BY: <u>SPHA</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: <u>13:05</u> | PAGE: <u>01</u> PAGE: <u>01</u> |

Eagle Stationers 051 3354000

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

04/02/25 17:42 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: MS409276

RECEIPT NUMBER#: 000147974

DELIVERY NOTE #: 9746201891

DELIVERY DATE: 04/02/25

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

| ORD | ITEM | DESCRIPTION | PACK | =====NUMBER OF PACKS RECEIVED===== | ==RECVD VARIANCE== | | | | | |
|----------------|----------|----------------|-------------------------------|------------------------------------|--------------------|-------|----------|--------|--------|----|
| LINE | NUMBER | BARCODE | SIZE | SIZE ORDERED | ADVISED | RECVD | REJECTED | TO ORD | TO ADV | |
| 004 | M0068926 | 05000267106151 | JOHNNIE WALKER KING GEORGE W | 1 | 8 | 8 | 8 | 0 | 0+ | 0+ |
| 003 | M0068937 | 05000281065908 | THE SINGLETON 12YO MALT WHIS | 6 | 140 | 140 | 140 | 0 | 0+ | 0+ |
| 002 | M0085857 | 05000281050508 | THE SINGLETON 15YO SINGLE MA | 6 | 9 | 9 | 9 | 0 | 0+ | 0+ |
| 005 | M0109250 | 10674545001180 | DON JULIO BLANCO TEQUILLA 750 | 6 | 91 | 91 | 91 | 0 | 0+ | 0+ |
| 006 | M0109413 | 10674545000992 | DON JULIO 1942 TEQUILLA 750ML | 6 | 12 | 12 | 12 | 0 | 0+ | 0+ |
| 001 | M0109458 | 00088076184084 | DON JULIO ANEJO TEQUILLA 750M | 6 | 7 | 7 | 7 | 0 | 0+ | 0+ |
| 007 | M0123976 | 05000267196114 | JOHNNIE WALKER BLUE ICE CHAL | 6 | 2 | 2 | 2 | 0 | 0+ | 0+ |
| RECEIPT TOTALS | | | ITEMS: 7 | 269 | 269 | 269 | 0 | 0+ | 0+ | 0+ |

EQUIPMENT DELIVERED:

| EQT | DESCRIPTION | QTY DELIVERED | QTY RETURNED |
|-----|----------------------|---------------|--------------|
| 02 | LARGE PALLET 2.2MX1M | 0 | 0 |
| 03 | GIS PALLET RED | 0 | 0 |

16456

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/02/25 17:42 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5409276

RECEIPT NUMBER#: 000147974

DELIVERY NOTE #: 9746201891

DELIVERY DATE: 04/02/25

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

| | | | |
|----|----------------------|---|---|
| 04 | ROLLTRAINER 2 SIDED | 0 | 0 |
| 05 | SECURITRAINER | 0 | 0 |
| 06 | TOTE BOX 400X600X400 | 0 | 0 |
| 07 | NO MHE (HANDBALL) | 0 | 0 |
| 08 | HYPER CAGE | 0 | 0 |
| 09 | CHEP PALLET | 0 | 0 |

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Khensan R. P. Hart

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE