

17.54
MS0409372
10.54

16432

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 574521878	SAP Order 118556297	Sap Order Date 29.01.2025	Account Number 211298	GRV Required YES
Invoice Date 29.01.2025	PO Number 4218102917	Delivery Date 02.02.2025	Plant / Bay 0011153173	Order type DIAG P010

Invoice Address WATSON'S (PTY) LTD 1 A MAKOP SA Makop SA - 05 7502 DRIVER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address A MAKOP SA DRIVER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200071994 / 350005 Customer VAT Number: 4300119155
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(65047)
1055445715

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
788359	Bordons Dry 6in 75cl	27	CAS	1,737.38		-2,375.00	45,997.08	7,836.06	53,833.14
788359	Bordons Dry 6in 75cl	13	CAS	1,737.38			22,584.89	3,387.73	25,972.62
788359	Bordons Dry 6in 75cl	82	CAS	1,737.38			142,458.54	21,368.78	163,827.32
788359	Bordons Dry 6in 75cl	1,893	CAS	1,737.38			3,288,787.57	483,306.14	3,782,093.71
788359	Bordons Dry 6in 75cl	12201	CAS	OUT OF STOCK					

100461
JBH05571
JBH05471
JBH05571
0670122138

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ENC. 0086361 - 0086370

Sales Order Notes Booked @ 17.30	Receipt From Diageo	Name JOSEPH	Signature [Signature]	Date 02/01/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Invoice Number

9746201876

SAP Order

118556397

Invoice Date

30.01.2025

PO Number

4510103417

Invoice Address

MASSSTORES (PTY) LTD T/A MAKRO SA,

corner of ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Product Description



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736796

Sending Location Account Number:

2700048255

Sending Location Name:

CLARKSON

Sending Location Details:

Pocket 3A Clarkson Logistics
c/o Basil Feeney
CLARKSON DUNDON

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKES SHS

Receiving Location Details:

ENT 4892 & 4893
c/o of Rose And Intergration
Drive 2191 Midland

Effective Transfer Date:

02022025

Registration Number / Truck Number

5BA353FS

Driver's Name:

JOSEPH

Receipt Date:

03022025

Checked By Name:

LUFCAD

Checked Signature:

Reference Number 1:

9746201876

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

001

Quantity:

031

Equipment Description:

4 way Entry

Equipment Code

Quantity:

031

Equipment Description:

02

25

14ft x 4m

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

AC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5409372 RECEIPT NUMBER: 000147747 DELIVERY NOTE #: 9746201876 DELIVERY DATE: 03/02/25

VENDOR: M00205 DIABHO SOUTH AFRICA (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
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	GIS PALLET RED	0	0
04	ROLLTRAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/02/25 23:12 2
COPY 2

AC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5409372

RECEIPT NUMBER#: 000147747

DELIVERY NOTE #: 9746201876

DELIVERY DATE: 03/02/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

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

[Signature] *[Signature]*

LIQUOR RUNNERS

START TIME: 08:40

Durban

FINISH TIME: 09:08

GOODS RECEIPT / ISSUE

Nº 54096

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

DRIVER NAME JOSEPH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR Runners</u>
LOAD SHEET No: <u>55214</u>	VEHICLE REG No: <u>JBD 353 FS</u>

CUSTOMER	<u>MAKRO JHB</u>
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DATE RECEIVED	<u>09/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gordon's London DRY</u>	<u>2015</u>				<u>1055445715</u>
2) <u>GIN 12 x 750ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>31</u> #1					
OTHER					
TOTAL	<u>2015</u>				

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:08</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000