

10894-000
107632

AX INVOICE

Invoice Number 9746191936	SAP Order 117824299	Sap Order Date 19.07.2024	Account Number 211290	GRV Required YES
Invoice Date 25.07.2024	PO Number 4305780749	Delivery Date 25.07.2024	Plant / Bay 01/0011/4527	Order type Duty Paid

Invoice Address WASSTORES (PTY) LTD T A MAKRO SA, 13 MAKRO SA - 20 NS20, CORNER OF ROSE AND TROUBADOUR DRIVE, 2191, MIDRAND	AS/Delivery/Address T A MAKRO SA EAT 4892 AND 4893 CORNER OF ROSE AND TROUBADOUR DRIVE 2191, MIDRAND	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079104 / 350005 Customer VAT Number: 430019155
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amc
779054	Gordon's Pnk Br 75cl	12X01		811	CAS				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SALES : 2390585-2390592

Sales Order Notes

Notes:
Order created by Whitize, Palase
First Approval Group: Mapuna, Muneja
Finance Approval Group: Matanda, Brian

Receipt From Diageo	Name <i>Leoni</i>	Signature <i>[Signature]</i>	Date <i>27/7/24</i>
Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency



MAD0602

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

29/07/24 16:52 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5345665

RECEIPT NUMBER#: 000122937

DELIVERY NOTE #: 9746191936

DELIVERY DATE: 29/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECYD REJECTED TO ORD TO ADV
001	M01000002	05000289353951	GORDONS PINK BERRY 750ML	12 811 811 811 0 0+ 0+

RECEIPT TOTALS	ITEMS: 1	811	811	811	0	0+	0+
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EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLUPAINER 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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5345665

RIVERSANDS

RECEIPT NUMBER#: 000122937

DELIVERY NOTE #: 9746191936

DELIVERY DATE: 29/07/24

VENDOR: M00205 DINGBO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

JOSEPH 29/07/24

MURRAY PIERCE

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