

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9746193253	SAP Order 117947720	Sap Order Date 21.08.2024	Account Number 211290	GRV Required YES
Invoice Date 21.08.2024	PO Number 189	Delivery Date 21.08.2024	Plant/Bay 01/Plant/Bay4	Order type d
Invoice Address: MASSTORES (PTY) LTD A MAKRO SA, a Makro SA - DC 4900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND Delivery Address: MASSTORES (PTY) LTD A MAKRO SA, RF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND Payment Terms: COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4300119155				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787155	Salmoff 1818 / 7567	2,160	CAS	1,647.60		-112,320.00	3,446,667.29	517,000.09	3,963,667.38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SERIALS: 0001050481-0001050488

Sales Order Notes

Notes:
Appointment: 8/23/2024 12:30 PM

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,446,667.29

15 %

517,000.09

3,963,667.38

0.00

ZAR

Signing this document is a legal requirement





A Brambles Company

7476

TRANSFER HIRE ~~ADVICE~~ NOTE 424 0116487

Sending Location Account Number:

2700048255

Sending Location Name:

CLAIWOOD

Sending Location Details:

POCKET 3A CLAIWOOD LOGISTICS
CNR BASIL FIBERWAY AND M4
CLAIWOOD DURBAN.

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKLO DC MIDLAND

Receiving Location Details:

ERC 4892/3
CNR OF ROSIE & INCUBATION DRIVE
MIDLAND 2191

Reference Number 1:

9746193253

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

22 08 2024

Registration Number / Truck Number

JBB 898FS

Driver's Name:

QOSAPI MOKOKENA

Receipt Date:

23 08 2024

Checked By Name:

lufun

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

001

Quantity:

036

Equipment Description:

4 way entry

Equipment Code

Quantity:

036

Equipment Description:

No exchange

LIQUOR RUNNERS

12:08 - 12:38 - 13:36

Durban

GOODS RECEIPT / ISSUE

Nº 49445

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

DRIVER NAME QASAPI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>9746193253</u>	VEHICLE REG No: <u>JBB896FS</u>

CUSTOMER <u>MAKRO JHB</u>	DATE RECEIVED <u>22/08/2024</u>
---------------------------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIDNUTTS 18 VOO/KA					
2) 12x750ml C	2160				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>36</u> #1					
OTHER					
TOTAL	2160				

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

CHECKED ON RECEIPT BY: <u>SP/HA</u>	DRIVER: <u>QASAPI</u>
TIME COMPLETED: <u>11:52</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

23/08/24 17:14 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD
RIVERSANDS

PURCHASE ORDER #: M5355232

RECEIPT NUMBER#: 000125980

DELIVERY NOTE #: 9746193253

DELIVERY DATE: 23/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2160	2160	2160	2160	0	0+	0+
RECEIPT TOTALS			ITEMS:	1	2160	2160	2160	2160	0	0+	0+

EQUIPMENT DELIVERED:

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

MASSNART LOGISTICS SERVICES

23/08/24 17:14

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5355232

RIVERSANDS

RECEIPT NUMBER#: 000125980

DELIVERY NOTE #: 9746193253

DELIVERY DATE: 23/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Solomon



22/08/24

Queer



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