MS352099 08:25

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746193505	117917034	13.08.2024	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.08.2024	4509811526	28.08.2024	DN 1/DNT1;10616	Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA,
a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 13870

Payment Terms COD EFT Pmt due 24hrs aftr 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
787266	Smirnoff 1818 75cl 12X01	2,160	CAS	1,647.68		-112,320.00	3,446,667.29	517,000.09	3,963,667.38

Okney
072 456 1481
42P 765 fs

0725428181
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEALES: 0001050393 - 0001050400

Sales Order Notes
Notes:
ooked @ 9:30 AM
Okr 62
5 Fk
H2 765

	Name	Signature	Date
Receipt From Diageo	Okney	[signature]	26/08/24
Receipt From Customer			

Taxable Value Rand	3,446,667.29
Vat Rate	15 %
Tax Amount Rand	517,000.09
Total Due	3,963,667.38
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116497

Sending Location Account Number: 2700048255
Sending Location Name: CLAIRWOOD
Sending Location Details: POCKET 3A CLAIRWOOD LOGISTICS CNR BASIL FEBRUARY AND MY CLAIRWOOD.

Receiving Location Account Number: 2700002837
Receiving Location Name: MAKRO DG MIDRAND
Receiving Location Details: ERF 4892/3 CNR OF ROSE AND INCUBATION DRIVE. MIDRAND 2191

Reference Number 1: 9746193505
Reference Description:
Reference Number 2:
Reference Description:
Reference Number 3
Reference Description:

Effective Transfer Date: 26 08 2024
Registration Number / Truck Number: HZP 765FS
Driver's Name: OKNEY MASHABELA

Receipt Date: 28 08 2024
Checked By Name: Tufano
Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
001	036	4 WAY ENTRY

Equipment Code	Quantity:	Equipment Description:
	036	NO exchange
	036	

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

Powered by CamScanner

10:50
11:13

1054799492

08

LIQUOR RUNNERS

Durban 10616

GOODS RECEIPT / ISSUE № 49465

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

DRIVER NAME Okney

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIQUOR Runners	
LOAD SHEET No:		VEHICLE REG No:	HZP 765 FS

CUSTOMER	MAKRO JHB	DATE RECEIVED	26/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Smirnoff 1818 750mL	2160				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 36#1					
OTHER					
TOTAL	2160				

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

CHECKED ON RECEIPT BY: Thobani/INNOCENT DRIVER:

TIME COMPLETED: 11:13 PAGE; 1 PAGE; 1

Eagle Stationers 031 3354000

Powered by CamScanner

MAD0002 MASSMART LOGISTICS SERVICES 28/08/24 11:37 1 8650

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5352099

RECEIPT NUMBER#: 000126512

DELIVERY NOTE #: 9746193505

DELIVERY DATE: 28/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS____________________

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

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	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

Powered by CamScanner

MAD0002 | MASSMART LOGISTICS SERVICES | 28/08/24 11:37 2

• SUPPLIER GOODS RECEIVED NOTE •

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5352099

RECEIPT NUMBER#: 000126512

DELIVERY NOTE #: 9746193505

DELIVERY DATE: 28/08/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Karabo	

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

Powered by CamScanner