* 9 7 4 6 1 9 5 3 *

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
9746195319	118081425	25.09.2024	330775	No
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.09.2024	4509902481	30.09.2024 DN	1/DN11;18667	Duty Paid

Invoice Address MAKRO SA 90DAYS,
AKRO SA DC M900 SBVS,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address
MAKRO SA 90DAYS
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15870

Payment Terms 90 Days, 1% within 45
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
778831	Don Julio Rpsdo 75cl	06X01 (2022)	364	CAS	5,297.37			1,928,241.55	289,236.23	2,217,477.78

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0795738- 0795744.

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	ACTION		28/09/24
Receipt From Customer			

Taxable Value Rand	1,928,241.55
Vat Rate	15 %
Tax Amount Rand	289,236.23
Total Due	2,217,477.78
ESD	0.00
Currency	ZAR

1

13:30

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50724

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

DRIVER NAME ACTION

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR Runners		
LOAD SHEET No:	18667	VEHICLE REG No:	HZP 765 FS

CUSTOMER	MAKRO DC JHB	DATE RECEIVED	28-09-24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Donjulio REPOSADO					
2) 6x750ml = 3p + 70	266+98				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: INNOLENT DRIVER: [signature]

TIME COMPLETED: 13:45 PAGE; 1 PAGE; 1

Eagle Stationers 031 3354000

MAD0002

MASSMART LOGISTICS SERVICES

• SUPPLIER GOODS RECEIVED NOTE •

30/09/24 10:43 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5366055

RECEIPT NUMBER#: 000130513

DELIVERY NOTE #: 9746195319

DELIVERY DATE: 30/09/24

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS________________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0068743	10674545000626	DON JULIO REPOSADO TEQUILA 7	6	364	364	364	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		364	364	364	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

MAD0002 | MASSMART LOGISTICS SERVICES | 30/09/24 10:43 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 #: M5366055

RECEIPT NUMBER#: 000130513

DELIVERY NOTE #: 9746195319

DELIVERY DATE: 30/09/24

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT			RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
			Winnie	~~Abao~~

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