

*: 9 7 4 6 2 0 5 9 *

queryBasicCig?xml version="1.0" encoding="UTF-8"?
(request version="1.0" systemType="NVMS-9000" clientType="WEB" url="queryBasicCig/")

MSU 34265

17:20

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 9746206000	SAP Order 118827680	Sap Order Date 17.04.2025	Account Number 211290	GRV Required YES
Invoice Date 23.04.2025	PO Number 3901880261	Delivery Date 25.04.2025	Plant / Bay N11/DN11/75000	Order type Duty Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, t/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		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 / Customer VAT Number: 4300119155

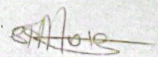
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	1,553	CAS	1,704.42		-187,726.64	2,646,966.90	397,045.04	3,044,011.94
789359	Gordons Dry Gin 75cl	370	CAS	1,704.42			630,636.03	94,595.40	725,231.43
789359	Gordons Dry Gin 75cl	92	CAS	1,704.42			156,806.80	23,521.02	180,327.82
789359	Gordons Dry Gin 75cl	2,015.000	CAS	OUT OF STOCK					

Robert
H2P 780 x 5
078 200 8379

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals - 0087441 - 0087450

Sales Order Notes MASSTORES (PTY) LTD T A MAKRO SA t/a Makro SA - DC M900 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Receipt From Diageo	Name Robert	Signature 	Date 24/04/25	Taxable Value Rand 3,434,409.73
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 515,161.45
					Total Due 3,949,571.19
					ESD 0.00
					Currency

Signing this document is a legal requirement





TRANSFER HIRE ADVICE NOTE

424 1038144

Sending Location Account Number:										Sending Location Details:									
2	7	0	0	0	4	8	2	5	5	Pockets 3A									
Sending Location Name:										C/A Wood									
LR																			

Receiving Location Account Number:										Receiving Location Details:									
2	7	0	0	0	0	2	8	3	7	ERF 4892 & 4893 Corner of Rose									
Receiving Location Name:																			
MAIKRO Midland																			

<u>Reference Number 1:</u>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; height: 40px; text-align: center;">9</td> <td style="width: 12.5%; text-align: center;">7</td> <td style="width: 12.5%; text-align: center;">4</td> <td style="width: 12.5%; text-align: center;">6</td> <td style="width: 12.5%; text-align: center;">2</td> <td style="width: 12.5%; text-align: center;">0</td> <td style="width: 12.5%; text-align: center;">6</td> <td style="width: 12.5%; text-align: center;">0</td> <td style="width: 12.5%; text-align: center;">0</td> <td style="width: 12.5%; text-align: center;">0</td> </tr> </table>	9	7	4	6	2	0	6	0	0	0	<u>Reference Description</u>
9	7	4	6	2	0	6	0	0	0			
<u>Reference Number 2:</u>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; height: 40px;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>											<u>Reference Description</u>
<u>Reference Number 3:</u>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; height: 40px;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>											<u>Reference Description</u>

Effective Transfer Date:

2	4	0	4	2	0	2	5
---	---	---	---	---	---	---	---

Registration Number / Truck Number

HZP 780 FS

Driver's Name:

Robert Mokone

Receipt Date:

2	5	0	4	2	0	2	5
---	---	---	---	---	---	---	---

Checked By Name:

1	5	2	n
---	---	---	---

Checked Signature:



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

Equipment Code	Quantity:	Equipment Description:
	031	
		07
		1643a 70

Equipment Code	Quantity:	Equipment Description:
	031	
	031	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

18538

LIQUOR RUNNERS

Start time: 13:21

Durban Case 09

Finish time: 13:45

GOODS RECEIPT / ISSUE**Nº 56206**

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

DRIVER NAME Robert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR
LOAD SHEET No:	1055744621/75000	VEHICLE REG No: H2P 780FS
CUSTOMER	MAURO JHB	DATE RECEIVED 24/04/2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons LMDH Dry	2015	✓308			
2) Gin 12X750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	31 #1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thobeni</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/04/25 23:29 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5434865

RIVERSANDS

RECEIPT NUMBER#: 000159814

DELIVERY NOTE #: 9746206000

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	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	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
* SUPPLIER GOODS RECEIVED NOTE *

25/04/25 23:29 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

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ROAD

PURCHASE ORDER #: M5434865

RIVERSANDS

RECEIPT NUMBER#: 000159814

DELIVERY NOTE #: 9746206000

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
DATE		SIGNATURE
AURCO	Mathews	Queen
25/04/2025		

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

*: 9 7 4 6 2 0 5 9 *

queryBasicCig?xml version="1.0" encoding="UTF-8"?
(request version="1.0" systemType="NVMS-9000" clientType="WEB" url="queryBasicCig/")

MSU 34265

17:20

Copy Tax Invoice

DIAGEO

Page 1/1

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

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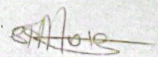
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H2P 780 x 5
078 200 8379

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Seals - 0087441 - 0087450

Sales Order Notes MASSTORES (PTY) LTD T A MAKRO SA t/a Makro SA - DC M900 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Receipt From Diageo	Name Robert	Signature 	Date 24/04/25	Taxable Value Rand 3,434,409.73
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 515,161.46
					Total Due 3,949,571.19
					ESD 0.00
					Currency

Signing this document is a legal requirement





TRANSFER HIRE ADVICE NOTE

424 1038144

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Mail: za_info@chep.com

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Durban Case 09

Finish time: 13:45

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HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR
LOAD SHEET No:	1055744621/75000	VEHICLE REG No: H2P 780FS
CUSTOMER	MAURO JHB	DATE RECEIVED 24/04/2025

UPLIFTNOTE

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13)					
14)					
15)					
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17)					
18)					
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PALET CONTROL: GKN	BLUE	31 #1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thobeni</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *25/04/25 23:29 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5434865

RECEIPT NUMBER#: 000159814

DELIVERY NOTE #: 9746206000

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
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RECEIPT TOTALS			ITEMS: 1		2015	2015	2015	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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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
* SUPPLIER GOODS RECEIVED NOTE *

25/04/25 23:29 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5434865

RIVERSANDS

RECEIPT NUMBER#: 000159814

DELIVERY NOTE #: 9746206000

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
DATE		SIGNATURE
AURCO	Mathews	Queen
25/04/2025		

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