No Sh

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number
9746203205	118645973	25.02.2025	211290
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**
26.02.2025	4510217830	03.03.2025	DN11/DN11;61395

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
Liquor Licence: 15870

Product	Description			QTY	UOM	List Price	Custom
787266	Smirnoff 1818	75cl	12X01	1,897	CAS	1,645.55	
787266	Smirnoff 1818	75cl	12X01	263	CAS	1,645.55	
787266	Smirnoff 1818	75cl	12X01	2,160.000	CAS	OUT OF STOCK	

IN S418436 14:30

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page

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
9746203205	116645973	25.02.2025	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	4510217830	03.03.2025	DN11/DN11;61395	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
Liquor License: 15870

Payment Terms 30 days from statement
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	1,897	CAS	1,645.55		-98,644.00	3,121,607.02	468,241.05	3,589,848.07
787266	Smirnoff 1818	75cl	12X01	263	CAS	1,645.55			432,779.47	64,916.92	497,696.39
787266	Smirnoff 1818	75cl	12X01	2,160.000	CAS	OUT OF STOCK					

STHEMBISO
JBK354 FS
0840559850

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Appointment: 3/3/2025 9:30 AM

	Name	Signature	Date
Receipt From Diageo	X STHEMBISO		02/03/25
Receipt From Customer			

Taxable Value Rand	3,554,386.49
Vat Rate	15 %
Tax Amount Rand	533,157.97
Total Due	4,087,544.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

MASSMART LOGISTICS SERVICES 03/03/25 20:35 1

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

AC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418436

RECEIPT NUMBER#: 000151792 DELIVERY NOTE #: 9746203205 DELIVERY DATE: 03/03/25

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

MASSMART LOGISTICS SERVICES 03/03/25 20:35 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 #: M5418436

RECEIPT NUMBER#: 000151792

DELIVERY NOTE #: 9746203205

DELIVERY DATE: 03/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS____________________

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
STHEMBISO		03/03/25	mosa	

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

MS418436

17191

...bles Company

TRANSFER HIRE ADVICE NOTE 424 0736823

Sending Location Account Number: 2700048255

Sending Location Name: LR CLAIMWOOD

Sending Location Details: Pockets 3A Claimwood

Receiving Location Account Number: 2700002837

Receiving Location Name: MAKRO M.DRAND

Receiving Location Details: CORNER OF ROSE & INCUBATION 2191 MIDRAND.

Reference Number 1: 9746203205

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

Effective Transfer Date: 02 03 2025

Registration Number / Truck Number: JBK 134 FS

Driver's Name: Sithembiso

Receipt Date: 03 03 2025

Checked By Name: Allen S

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
	036	
	036	

Equipment Code	Quantity:	Equipment Description:
	036	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54686

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

DRIVER NAME STHEMBISO MAKHATHINI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1055541220	VEHICLE REG No: JBK134FS

CUSTOMER	MAKRO JHB DC

DATE RECEIVED	02/03/2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SMIRNOFF VODKA	2160				
2) 1818 12X750ml					
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: ISHAKA DRIVER: MAKHATINI

TIME COMPLETED: PAGE 1 PAGE 1

TAX INVOICE

Invoice Number	9746203205
SAP Order	118645973
Sap Order Date	25.02.2025
Account Number	211290
Invoice Date	26.02.2025
PO Number	4510217830
Delivery Date	03.03.2025
Plant / Bay	DN11/DN11;61395

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
Liquor Licence: 15870

Product	Description			QTY	UOM	List Price	Custom
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787266	Smirnoff 1818	75cl	12X01	263	CAS	1,645.55	
787266	Smirnoff 1818	75cl	12X01	2,160.000	CAS	OUT OF STOCK	

TAX INVOICE

N S418436 14:30

Copy Tax Invoice

DIAGEO

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
9746203205	118645973	25.02.2025	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	4510217830	03.03.2025	DN11/DN11;61395	Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA.
t/a Makro SA - DC M900,
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Delivery Address MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15870

Payment Terms 30 days from statement
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
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787266	Smirnoff 1818 75cl 12X01	263	CAS	1,645.55			432,779.47	64,916.92	497,696.39
787266	Smirnoff 1818 75cl 12X01	2,160.000	CAS	OUT OF STOCK					

STHEMBISO
JBK354 FS
0840559850

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Sales Order Notes
Notes:
Appointment: 3/3/2025 9:30 AM

	Name	Signature	Date
Receipt From Diageo	X STHEMBISO		02/03/25
Receipt From Customer			

Taxable Value Rand	3,554,386.49
Vat Rate	15 %
Tax Amount Rand	533,157.97
Total Due	4,087,544.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

MASSMART LOGISTICS SERVICES 03/03/25 20:35 1

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

AC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418436

RECEIPT NUMBER#: 000151792 DELIVERY NOTE #: 9746203205 DELIVERY DATE: 03/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (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
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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

MASSMART LOGISTICS SERVICES — 03/03/25 20:35 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 #: M5418436

RECEIPT NUMBER#: 000151792 | DELIVERY NOTE #: 9746203205 | DELIVERY DATE: 03/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS____________________

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
STHEMBISO		03/03/25	mosa	

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

...bles Company

MS418436

17191

TRANSFER HIRE ADVICE NOTE 424 0736823

Sending Location Account Number: 2700048255

Sending Location Name: LR CLAIRWOOD

Sending Location Details: Pockets 3A Clairwood

Receiving Location Account Number: 2700002837

Receiving Location Name: MAKRO M.DRAN

Receiving Location Details: CORNER OF ROSE & INCUBATION 2191 Midrand.

Reference Number 1: 9746203205

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

Effective Transfer Date: 02 03 2025

Registration Number / Truck Number: JBK 134 FS

Driver's Name: Sithembiso

Receipt Date: 03 03 2025

Checked By Name:

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
	036	
	036	

Equipment Code	Quantity:	Equipment Description:
	036	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54686

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

DRIVER NAME STHEMBISO MAKHATHINI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1055541220	VEHICLE REG No:	JBK134FS

CUSTOMER	MAKROJHB DC	DATE RECEIVED	02/03/2025

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18)					
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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: ISHAKA DRIVER: [illegible] MAKHATHINI

TIME COMPLETED: PAGE 1 PAGE 1