

TAX INVOICE

M15034866

17:23

Copy Tax Invoice

Page 1/1

Invoice Number 9746205599	SAP Order 118027692	Sap Order Date 17.04.2025	Account Number 211290	GRV Required YES
Invoice Date 23.04.2025	PO Number 3901880262	Delivery Date 25.04.2025	Plant / Bay M11/DN11/75001	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 ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4300119155

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01		1,092	CAS		1,092		
789359	Gordons Dry Gin 75cl	12X01		923	CAS		923		
789359	Gordons Dry Gin 75cl	12X01		2,015.000	CAS	OUT OF STOCK			

WONDER
HXM 065 FS
0795553082

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: booked @16h30	Receipt From Diageo	Name WONDER	Signature [Signature]	Date 24/04/25	Taxable Value Rand 3,434,409.73
	Receipt From Customer	Name LURAND	Signature [Signature]	Date 23/04/25	Vat Rate 15 %
					Tax Amount Rand 515,161.46
					Total Due 3,949,571.19
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038139

Sending Location Account Number:

2700048255

Sending Location Name:

LR CLAIRWOOD

Sending Location Details:

Pockles 3A
C/AIRWOOD

Effective Transfer Date:

24 04 2025

Registration Number / Truck Number

HXM 065 FS

Driver's Name:

Wandenberg

Receiving Location Account Number:

27000002837

Receiving Location Name:

MAKRO Mickland

Receiving Location Details:

ERF 4892 & 4893
Corner of Rose & Trunkian Drive

Receipt Date:

25 04 2025

Checked By Name:

(Signature)

Checked Signature:

(Signature)

Reference Number 1:

9746205999

Reference Description

Reference Number 2:

Reference Description

Reference Number 3:

Reference Description

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

Equipment Code

Quantity:

031

Equipment Description:

Equipment Code

Quantity:

031

Equipment Description:

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/04/25 23:09 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5434866

RIVERSANDS

RECEIPT NUMBER#: 000159811

DELIVERY NOTE #: 9746205999

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 23:09 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5434866

RECEIPT NUMBER#: 000159811

DELIVERY NOTE #: 9746205999

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

<i>Wanber</i>	<i>[Signature]</i>	<i>25/04/25</i>	<i>[Signature]</i>
---------------	--------------------	-----------------	--------------------

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

LIQUOR RUNNERS

Start time: 09:05

Finish time: 09:24

Durban cage 14

GOODS RECEIPT / ISSUE

Nº 56209

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

DRIVER NAME Wonderboy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No: 1055744622/75001	VEHICLE REG No: HXM065FS

CUSTOMER Makro JHB	DATE RECEIVED 24/04/2025
--------------------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons LMDN Dry Gin 2015 ✓ 31P					
2) 12X 750ml					
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 2015 ✓					

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

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

Eagle Stationers 031 3554000

TAX INVOICE

M15034866

17:23

Copy Tax Invoice

Page 1/1

Invoice Number 9746205599	SAP Order 118027692	Sap Order Date 17.04.2025	Account Number 211290	GRV Required YES
Invoice Date 23.04.2025	PO Number 3901880262	Delivery Date 25.04.2025	Plant / Bay M11/DN11/75001	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 ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4300119155

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01		1,092	CAS		1,061,228.50	279,184.28	2,140,412.78
789359	Gordons Dry Gin 75cl	12X01		923	CAS		1,573,181.23	235,977.18	1,809,158.41
789359	Gordons Dry Gin 75cl	12X01		2,015.000	CAS	OUT OF STOCK			

WONDER
HXM 065 FS
0795553082

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: booked @16h30	Receipt From Diageo	Name Wonder	Signature [Signature]	Date 24/04/25	Taxable Value Rand 3,434,409.73
	Receipt From Customer	Name Lurand	Signature [Signature]	Date 23/04/25	Vat Rate 15 %
					Tax Amount Rand 515,161.46
					Total Due 3,949,571.19
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038139

Sending Location Account Number:

2700048255

Sending Location Name:

LR CLAIRWOOD

Sending Location Details:

Pockles 3A
C/AIRWOOD

Effective Transfer Date:

24 04 2025

Registration Number / Truck Number

HXM 065 FS

Driver's Name:

Wandenberg

Receiving Location Account Number:

27000002837

Receiving Location Name:

MAKRO Mickham

Receiving Location Details:

ERF 4892 & 4893
Corner of Rose & Trunkian Drive

Receipt Date:

25 04 2025

Checked By Name:

(Signature)

Checked Signature:

(Signature)

Reference Number 1:

9746205999

Reference Description

Reference Number 2:

Reference Description

Reference Number 3:

Reference Description

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

Equipment Code

Quantity:

031

Equipment Description:

Equipment Code

Quantity:

031

Equipment Description:

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/04/25 23:09 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5434866

RIVERSANDS

RECEIPT NUMBER#: 000159811

DELIVERY NOTE #: 9746205999

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 23:09 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5434866

RECEIPT NUMBER#: 000159811

DELIVERY NOTE #: 9746205999

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

<i>Wanber</i>	<i>[Signature]</i>	<i>25/04/25</i>	<i>[Signature]</i>
---------------	--------------------	-----------------	--------------------

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

LIQUOR RUNNERS

Start time: 09:05

Finish time: 09:24

Durban cage 14

GOODS RECEIPT / ISSUE

Nº 56209

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

DRIVER NAME Wonderboy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No: 1055744622/75001	VEHICLE REG No: HXM065FS

CUSTOMER Makro JHB	DATE RECEIVED 24/04/2025
--------------------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons LMDN Dry Gin 2015 ✓ 31P					
2) 12X 750ml					
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 2015 ✓					

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

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

Eagle Stationers 031 3554000