TAX INVOICE

MS414861

Invoice Number	SAP Order	Sap Order Date
9746202828	118614191	17.02.2025

Invoice Date	PO Number	Delivery Date
18.02.2025	3901835633	24.02.2025

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M9D0,
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 DR
2191, MIDRAND
Liquor License: [illegible]

Product	Description			QTY	UOM
787266	Smirnoff 1818	75cl	12X01	1,575	CAS
787267	Smirnoff 1818	1L	12X01	140	CAS
787269	Smirnoff 1818	20cl	48X01	432	CAS

TAX INVOICE

MS414861 09:57

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
9746202828	118614191	17.02.2025	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.02.2025	5901835633	24.02.2025	NT1/UNIT1,59277	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 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	1,575	CAS	1,697.55		-81,900.00	2,591,740.15	388,761.03	2,980,501.18
787267	Smirnoff 1818 1L 12X01	140	CAS	2,183.30		-6,300.00	299,362.34	44,904.35	344,266.69
787269	Smirnoff 1818 20cl 48X01	432	CAS	2,052.76		-8,640.00	878,153.15	131,722.97	1,009,876.12

PROCESSED

Okuey
JBK 134 GP
072 456 1481

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEALS 0086751-0086760

Sales Order Notes
Notes:
Appointment: 2/24/2025 12:30 PM

	Name	Signature	Date
Receipt From Diageo	Okuey		20/02/25
Receipt From Customer			

Taxable Value Rand	3,769,255.64
Vat Rate	15 %
Tax Amount Rand	565,388.35
Total Due	4,334,643.99
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE

1761
424 0736940

Sending Location Account Number: 2700048255
Sending Location Name: L.K CLAIRWOOD
Sending Location Details: DN11 UNIT 3A CLAIRWOOD LOGISTIC PARK DURBAN

Receiving Location Account Number: 2700003812
Receiving Location Name: MAKRO MIDRAND
Receiving Location Details: CORNER OF ROSE & INCUBATION DRIVE, 2191

Reference Number 1: 9746202828
Reference Description:
Reference Number 2: 118614191
Reference Description:
Reference Number 3: 1055508862
Reference Description:

Effective Transfer Date: 20 02 2025
Registration Number / Truck Number: JBK134FS
Driver's Name: OKNEY MASHABELA
Receipt Date: 04 02 2025
Checked By Name: Gezani
Checked Signature: G.I Ndo

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

Equipment Code	Quantity:	Equipment Description:
	035	

Equipment Code	Quantity:	Equipment Description:
	35	

18:20

16:59 # LIQUOR RUNNERS 18:32

Durban CAGE 9

GOODS RECEIPT / ISSUE № 54330

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

DRIVER NAME Okney

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR Transportation.
LOAD SHEET No: 59277	VEHICLE REG No: JBK134FS

CUSTOMER	MAKRO JHB

DATE RECEIVED	20/02/25

35 CHEP 1055508862

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SMIRNOFF 1818 12X750ML	1575	21P+15cs			
2)					
3) SMIRNOFF 1818 48X200ML	432	6P			
4)					
5) SMIRNOFF 1818 12X1L	140	2P			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 35 #1					
OTHER					
TOTAL	2147	35			

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

CHECKED ON RECEIPT BY: SPHA DRIVER Okney

TIME COMPLETED: 07:28 PAGE 01 PAGE 01

MAD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

24/02/25 15:30 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5414861

RECEIPT NUMBER#: 000150729

DELIVERY NOTE #: 9746202828

DELIVERY DATE: 24/02/25

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		1575	1575	1575	0	0+	0+
002	M0083728	06001398927027	SMIRNOFF 1818 VODKA 1L	12		140	140	140	0	0+	0+
003	M0085903	06001398927881	SMIRNOFF 1818 VODKA 200ML	48		432	432	432	0	0+	0+
RECEIPT TOTALS			ITEMS: 3			2147	2147	2147	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

MAD0002 MASSMART LOGISTICS SERVICES 24/02/25 15:30 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 #: M5414861

RECEIPT NUMBER#: 000150729 DELIVERY NOTE #: 9746202828 DELIVERY DATE: 24/02/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS______________________________

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	SIGNATURE
Okuey	[signature]	24/02/25	Wimil	[signature]

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

TAX INVOICE

MS414861

Invoice Number	SAP Order	Sap Order Date
9746202828	118614191	17.02.2025
Invoice Date	**PO Number**	**Delivery Date**
18.02.2025	...35633	24.02.2025

Invoice Address
MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M9D0,
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 DR
2191, MIDRAND

Liquor License: 13870

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787269	Smirnoff 1818	20cl	48X01	432	CAS

Powered by CamScanner

TAX INVOICE

MS414861 09:57

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
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Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
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Delivery Address MASSTORES (PTY) LTD T A MAKRO SA
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CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15870

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Checked By Name: Gezani
Checked Signature: G.I Ndo

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

Equipment Code	Quantity:	Equipment Description:
	035	

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18:20

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LOAD SHEET No: 59277	VEHICLE REG No: JBK134FS

CUSTOMER	MAKRO JHB	DATE RECEIVED	20/02/25

35 CHEP 1055508862

UPLIFTNOTE

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PALET CONTROL: GKN BLUE 35 #1					
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TOTAL	2147	35			

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TIME COMPLETED: 07:28 PAGE 01 PAGE 01

MAD0002

MASSMART LOGISTICS SERVICES

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24/02/25 15:30 1

COPY 2

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002	M0083728	06001398927027	SMIRNOFF 1818 VODKA 1L	12		140	140	140	0	0+	0+
003	M0085903	06001398927881	SMIRNOFF 1818 VODKA 200ML	48		432	432	432	0	0+	0+
RECEIPT TOTALS			ITEMS: 3			2147	2147	2147	0	0+	0+

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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

MAD0002 MASSMART LOGISTICS SERVICES 24/02/25 15:30 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 #: M5414861

RECEIPT NUMBER#: 000150729 DELIVERY NOTE #: 9746202828 DELIVERY DATE: 24/02/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	SIGNATURE
Okuey		24/02/25	Wmmil	

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