TAX INVOICE

MSH184 29

Invoice Number 9746203346	SAP Order 118645925	Sap Order Date 25.02.2025	Account Numbe 211290
Invoice Date 27.02.2025	PO Number 4510217823	Delivery Date 04.03.2025	Plant / Bay N11/DN11 61784

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

Product	Description		QTY	UOM	List Price
789359	Gordons Dry Gin 75cl	12X01	2,015	CAS	1,825.30

TAX INVOICE

MSH18429 08:15

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 9746203346	SAP Order 118645925	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
Invoice Date 27.02.2025	PO Number 4510217823	Delivery Date 04.03.2025	Plant / Bay N11/DN11;61784	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
Liquor License: 15870

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4300119155

1055546061

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	2,015	CAS	1,825.30		-177,320.00	3,500,658.09	525,098.71	4,025,756.80

DRIVER : EVANS Mudau.
HORSE REG : JBG 411 FS
TRAILER REG : JBJ 163 FS
082 084 1280

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Appointment: 3/4/2025 9:30 AM

Receipt	Name	Signature	Date
Receipt From Diageo	X EVANS Mudau	[signature]	01/03/2025
Receipt From Customer			

Taxable Value Rand	3,500,558.09
Vat Rate	15 %
Tax Amount Rand	525,098.71
Total Due	4,025,756.80
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

17254

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 20:01 1
COPY 2

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

PURCHASE ORDER #: M5418429
RECEIPT NUMBER#: 000151953
DELIVERY NOTE #: 9746203346
DELIVERY DATE: 04/03/25
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS JBG 411FS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
					=====NUMBER OF PACKS RECEIVED====				==RECVD VARIANCE==	
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 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
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 20:01 2
COPY 2

. 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5418429
RECEIPT NUMBER#: 000151953
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746203346

DELIVERY DATE: 04/03/25

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Sefiso	

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

EP
...ambles Company

M 5418429

TRANSFER HIRE ADVICE NOTE 424 0736819

Diageo

Sending Location Account Number: 2 7 0 0 0 4 8 2 5 5

Sending Location Name: LR Clairwood

Sending Location Details: Pocket ZA Clairwood

Effective Transfer Date: 01 03 2025

Registration Number / Truck Number: JBG 411 FS

Driver's Name: Evans

Receiving Location Account Number: 2 7 0 0 0 0 2 8 3 7

Receiving Location Name: Mauro Mulland

Receiving Location Details: Corner of Rose & Tucabulan 29 Mulland

Receipt Date: 04 03 2025

Checked By Name: Mose

Checked Signature:

Reference Number 1: 9 7 4 6 2 0 3 3 4 6

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:	Equipment Description:
	031	

Equipment Code	Quantity:	Equipment Description:

River : Evans Mudau.
Horse Reg: JBG 411 FS
Trailer Reg: JBW 683 FS
P... 1/1

LIQUOR RUNNERS

START : TIME : 13:20

Durban

FINISH TIME : 13:36

GOODS RECEIPT / ISSUE № 54682

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

DRIVER NAME EVANS MADAU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR Runners
LOAD SHEET No:	VEHICLE REG No: JBG 411 FS

CUSTOMER	MAKRO JHB
DATE RECEIVED	01-03-25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GORDON'S London	2015				
2) DRY Gin 12x750					
3) ml					
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: INNOCENT DRIVER: [signature] FiEi

TIME COMPLETED: 13:36 PAGE; 1 PAGE; 1

Eagle Stationers 031 3354000

MSH184

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number
9746203346	118645925	25.02.2025	211290

Invoice Date	PO Number	Delivery Date	Plant / Bay
27.02.2025	4510217823	04.03.2025	N11/DN11161784

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

Product	Description		QTY	UOM	List Price
789359	Gordons Dry Gin 75cl	12X01	2,015	CAS	1,825.30

TAX INVOICE

MSH18429 08:15

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
9746203346	118645925	25.02.2025	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.02.2025	4510217823	04.03.2025	N11/DN11;61784	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

1055546061

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	2,015	CAS	1,825.30		-177,320.00	3,500,658.09	525,098.71	4,025,756.80

DRIVER : EVANS Mudau.
HORSE REG : JBG 411 FS
TRAILER REG : JBJ 163 FS
082 084 1280

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Appointment: 3/4/2025 9:30 AM

Receipt	Name	Signature	Date
Receipt From Diageo	X EVANS Mudau	[signature]	01/03/2025
Receipt From Customer			

Taxable Value Rand	3,500,558.09
Vat Rate	15 %
Tax Amount Rand	525,098.71
Total Due	4,025,756.80
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

17254

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 20:01 1
COPY 2

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

PURCHASE ORDER #: M5418429
RECEIPT NUMBER#: 000151953
DELIVERY NOTE #: 9746203346
DELIVERY DATE: 04/03/25
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS JBG 411 FS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
					=====NUMBER OF PACKS RECEIVED====				==RECVD VARIANCE==	
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+

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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

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 20:01 2

COPY 2

09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418429

RECEIPT NUMBER#: 000151953

DELIVERY NOTE #: 9746203346

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
Sefiso	

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

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736819

M 3418429

Diageo

Sending Location Account Number: 2700048255

Sending Location Name: LR Clairwood

Sending Location Details: Pocket ZA Clairwood

Effective Transfer Date: 01 03 2025

Registration Number / Truck Number: JBG 411 FS

Driver's Name: Evans

Receiving Location Account Number: 2700002837

Receiving Location Name: Mauro Mulland

Receiving Location Details: Corner of Rose & Inculuhm 291 Mulland

Receipt Date: 04 03 2025

Checked By Name: Mose

Checked Signature:

Reference Number 1: 9746203346

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

Equipment Code	Quantity:	Equipment Description:
	031	

Equipment Code	Quantity:	Equipment Description:

Driver: Evans Mudau.
Horse Reg: JBG 411 FS
Trailer Reg: JBF 183 FS

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

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.

LIQUOR RUNNERS

START : TIME : 13:20

Durban

FINISH TIME : 13:36

GOODS RECEIPT / ISSUE № 54682

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

DRIVER NAME EVANS MUDAU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR RUNNERS		
LOAD SHEET No:		VEHICLE REG No:	JBG 411 FS

CUSTOMER	MAKRO JHB	DATE RECEIVED	01-03-25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
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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: INNOCENT

DRIVER: [signature] E

TIME COMPLETED: 13:36

PAGE; 1 PAGE; 1