

TAX INVOICE

Invoice Number: 9746203342
 SAP Order: 118645917
 Sap Order Date: 25.02.2025
 Account Number: 211290

Invoice Date: 27.02.2025
 PO Number: 4510217814
 Delivery Date: 04.03.2025
 Plant / Bay: 011/DN11:6:779

Invoice Address: MASSTORES (PTY) LTD T A MAKRO SA,
 v/a Makro SA - DC #900,
 CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address: D T A MAKRO SA
 ERF 4892 AND 4893
 CORNER OF ROSE AND INCUBATION DRIVE
 2191, MIDRAND

Product	Description	QTY	UOM	List Price
707584	Cptrng 81k Janc 75c1	1,050	CAS	2,135.70
707582	CM Spiced601d S 75c1	1,125	CAS	1,835.59

TAX INVOICE

MS242420 11:07

* 9 7 4 6 2 0 3 3 *

Invoice Number 4746283342	SAP Order 118645317	Account Number 211290	GRV Required YES
Invoice Date 21/02/2025	PO Number 4310217814	Plant / Bay MIDRAND118779	Order type Buy Paid
Invoice Address MASONNES (PTY) LTD T A MARRO SA, 112 TANG SA - DC 4920, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address D T A MARRO 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 0200079094 / 350005

Sap Order Date 25.02.2025	Delivery Date 04.03.2025	Customer Discount /	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787584	CatBrng 81k Jacc 75cl	1,050	CAS	2,135,70			2,205,734.27	330,860.14	2,536,594.41
787582	CM SpicedCo1d S 75cl	1,125	CAS	1,835,59			2,025,659.53	303,848.93	2,329,508.46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name Chimnu	Signature	Date 20/03/25
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	4,231,393.80
Vat Rate	15 %
Tax Amount Rand	634,709.07
Total Due	4,866,102.87
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

Copy Tax Invoice
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Watertail City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230



ables Company

TRANSFER HIRE ADVICE NOTE 4 24 0736812

MS118420

Receiving Location Account Number:

7000048255

Sending Location Details:

Pockets 3A

Sending Location Name:

MR CHAINWOOD

CHAINWOOD

Receiving Location Account Number:

2700002837

Receiving Location Details:

Corner of ROSE & Incubation

Receiving Location Name:

MAKRO Mechanical

2191 M. Mclelland

Effective Transfer Date:

01 03 20 25

Registration Number / Truck Number

A4H501 FS

Driver's Name:

CHYMAN

Receipt Date:

04 03 20 25

Checked By Name:

LUSCANS

Checked Signature:

Reference Number 1:

9746203342

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:

037

Equipment Code

Quantity:

Equipment Description:

037

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

MASSMART LOGISTICS SERVICES
 * SUPPLIER GOODS RECEIVED NOTE *

04/03/25 17:06 1
 COPY 2

ANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD
 RIVERSANDS

ORDER #: MS418420

DELIVERY NOTE #: 9746203342

DELIVERY DATE: 04/03/25

RECEIPT NUMBER#: 000151955

VENDOR: M00205 DIAGHO SOUTH AFRICA (PTY) LTD

COMMENTS



ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0068736	06001398922022	CAPTAIN MORGAN BLACK LABEL R 12	12	1050	1050	1050	0	0+	0+
002	M0068738	05000299223048	CAPTAIN MORGAN SPICED GOLD 7 12	12	1125	1125	1125	0	0+	0+
RECEIPT TOTALS			ITEMS: 2		2175	2175	2175	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	HC MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 17:06 2
COPY 2

ORDER #: M5418420
SHIP NUMBER#: 000151955
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

WAREHOUSE: 01 RIVERSANDS
DELIVERY NOTE #: 9746203342

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS
DELIVERY DATE: 04/03/25

COMMENTS _____

09 CHEP PALLET 0 0

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE	
			<i>Lufeno</i>		

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

8:19
↓
9:02

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 54673

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	61779	VEHICLE REG No:	HYH 501 FS
CUSTOMER	MAKRODC Midland	DATE RECEIVED	01/03/25

1055546056

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C/M Speed Gold 750ml	1125	/			(box 18) + 45
2)					
3) C/M Black Rum 750ml	1050	/			(box 17) + 30
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 37 #1				
OTHER					
TOTAL	2175				

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

CHECKED ON RECEIPT BY: <u>Mtholo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>07:11</u>	PAGE: _____ PAGE: _____

Eagle Stationers 031 3554000

TAX INVOICE

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Invoice Date: 27.02.2025
 PO Number: 4510217814
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 Plant / Bay: 011/DN11:6:779

Invoice Address: MASSTORES (PTY) LTD T A MAKRO SA,
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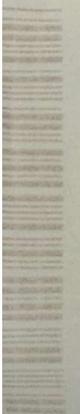
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Receipt From Diageo	Name	Signature	Date
X	Chimnu	[Signature]	20/03/25

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	4,201,393.80
Vat Rate	15 %
Tax Amount Rand	634,709.07
Total Due	4,866,102.87
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CHAINWOOD

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Receiving Location Details:

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CHYMAN

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LUSCANS

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Reference Number 1:

9746203342

Reference Description

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Reference Description

Reference Number 3:

Reference Description

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Quantity:

Equipment Description:

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 * SUPPLIER GOODS RECEIVED NOTE *

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ANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD
 RIVERSANDS

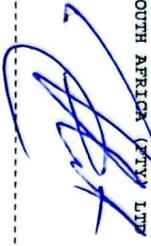
ORDER #: MS418420

RECEIPT NUMBER#: 000151955

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DELIVERY DATE: 04/03/25

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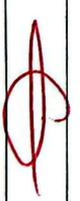
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Eagle Stationers 031 3554000