

TAX INVOICE

MS418432

11.33

Invoice Number
9246203210

SAP Order Date
25.02.2025

Account Number
211290

Invoice Date
26.02.2025

PO Number
4510217026

Delivery Date
03.03.2025

Plant / Bay
011/DN1161394

Invoice Address
MASTSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC 4900,
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

Payment To Bank : CIT

Product	Description	QTY	UOM	List Price	Customer Discount
787266	Smirnoff 1818 75cl	728	CAS	1,645.55	
787266	Smirnoff 1818 75cl	825	CAS	1,645.55	
787266	Smirnoff 1818 75cl	607	CAS	1,645.55	
787266	Smirnoff 1818 75cl	2,160.000	CAS		OUT OF STOCK

TAX INVOICE

WGLR181132
NOV 23

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 5124601710	SAP Order 118645869	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
Invoice Date 26.11.2025	PO Number 4510217825	Delivery Date 03.03.2025	Plant / Bay 11/DN1151594	Order Type Duty Paid
Invoice Address MAGWA CRES (PTY) LTD T A HARRO SA, 458 HARRO CRES - 02, 4910, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address T A HARRO SA ENF 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	Customer VAT Number 4300119155

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

787265	Safinoff 1818 75cl	12201	CAS	1,645.55		-37,856.00	1,197,959.89	179,693.98	1,377,653.87
787265	Safinoff 1818 75cl	12201	CAS	1,645.55			1,357,578.17	203,636.73	1,561,214.90
787265	Safinoff 1818 75cl	12201	CAS	1,645.55			998,848.43	149,827.26	1,148,675.69
787266	Safinoff 1818 75cl	12201	CAS	2,160.000					

Handwritten notes:
Appendix
016 804 0209
112P T11 75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Appointment: 3/3/2025 6:30 PM

Receipt From Diageo	Name Manku	Signature Manku	Date 02/12/2025
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,354,385.49
Vat Rate	15%
Tax Amount Rand	503,157.87
Total Due	4,087,543.36
ESD	
Currency	ZAR



ables Company

TRANSFER HIRE ADVICE NOTE 424 0736820

Receiving Location Account Number:

2700048255

Sending Location Name:

KR CHAINWOOD

Sending Location Details:

Pockets 3N

Chainwood

Receiving Location Account Number:

2700002837

Receiving Location Name:

MARKO M. MANN

Receiving Location Details:

CORNER OF ROSE AND
INCUBATION BLVD
219, MANN

Effective Transfer Date:

02 03 2025

Registration Number / Truck Number

HZP774FS

Driver's Name:

Ayanda

Receipt Date:

03 03 2025

Checked By Name:

David

Checked Signature:

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

Reference Number 1:

9746263210

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity

036

Equipment Description:

Equipment Code

Quantity

Equipment Description:

01

WASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/03/25 21:10 1

COPY 2

17195

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418432

DELIVERY NOTE #: 9746203210

DELIVERY DATE: 03/03/25

RECEIPT NUMBER#: 000151818

YENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECV	REJECTED	TO ORD	TO ADV	RECV VARIANCE
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:

EQ#	DESCRIPTION	TYPE	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 *

03/03/25 21:10 2
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

BASE ORDER #: M5418432

CEIPT NUMBER#: 000151818

DELIVERY NOTE #: 9746203210

DELIVERY DATE: 03/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Ayanda

AETL

03/03/2025

[Red Signature]

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

08:25
↓
08:50

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54683

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>61394</u>	VEHICLE REG No:	<u>H2P 774 F5</u>

CUSTOMER	<u>MAKRO</u>	DATE RECEIVED	<u>02/03/25</u>
----------	--------------	---------------	-----------------

1055541156

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMIRNOFF 1818 750ml</u>	<u>2160</u>				<u>box 36</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 36 #1</u>				
OTHER					
TOTAL	<u>2160</u>				

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

CHECKED ON RECEIPT BY: <u>mt</u>	DRIVER: <u>Ayanda</u>
TIME COMPLETED: <u>08:00</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000

TAX INVOICE

MS418432

11.33

Invoice Number
9246203210

SAP Order Date
25.02.2025

Account Number
211290

Invoice Date
26.02.2025

PO Number
4510217026

Delivery Date
03.03.2025

Plant / Bay
011/DN1161394

Invoice Address
MASTSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC 4900,
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

Payment To Bank : CIT

Product	Description	QTY	UOM	List Price	Customer Discount
787266	Smirnoff 1818 75cl	728	CAS	1,645.55	
787266	Smirnoff 1818 75cl	825	CAS	1,645.55	
787266	Smirnoff 1818 75cl	607	CAS	1,645.55	
787266	Smirnoff 1818 75cl	2,160.000	CAS		OUT OF STOCK

TAX INVOICE

WGLR181132
NOV 23

* 9 7 4 6 2 0 5 2 *

Invoice Number 5124601710	SAP Order 118645869	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
Invoice Date 26.11.2025	PO Number 4510217825	Delivery Date 03.03.2025	Plant / Bay 11/DN1151594	Order Type Duty Paid

Invoice Address: MASTROES (PTY) LTD T A HARRO SA,
115 HARROES RD, 1910,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address: T A HARRO SA,
ENF 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
Customer VAT Number: 4300119155

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

Page 1/1

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

787265	Safinoff 1818 75cl	12201	CAS	1,645.55		-37,856.00	1,197,959.89	179,693.98	1,377,653.87
787265	Safinoff 1818 75cl	12201	CAS	1,645.55			1,357,578.17	203,636.73	1,561,214.90
787265	Safinoff 1818 75cl	12201	CAS	1,645.55			998,848.43	149,827.26	1,148,675.69
787266	Safinoff 1818 75cl	12201	CAS	2,160.000					

Appendix
016 804 0209
112P 111 75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Appointment: 3/3/2025 6:30 PM

Receipt From Diageo	Name Manku	Signature Manku	Date 02/12/2025
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,354,385.49
Vat Rate	15%
Tax Amount Rand	503,157.87
Total Due	4,087,543.36
ESD	
Currency	ZAR



ables Company

TRANSFER HIRE ADVICE NOTE 424 0736820

Receiving Location Account Number:

2700048255

Sending Location Name:

KR CHAINWOOD

Sending Location Details:

Pockets 3N

Chainwood

Receiving Location Account Number:

2700002837

Receiving Location Name:

MARKO MANN

Receiving Location Details:

CORNER OF ROSE AND
INCUBATION BLVD
219, MANN

Effective Transfer Date:

02 03 2025

Registration Number / Truck Number

HZP774FS

Driver's Name:

Ayanda

Receipt Date:

03 03 2025

Checked By Name:

David

Checked Signature:

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

Reference Number 1:

9746263210

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

036

Quantity

1

Equipment Description:

Equipment Code

Quantity

Equipment Description:

01

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/03/25 21:10 1

COPY 2

17195

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418432

RECEIPT NUMBER#: 000151818

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746203210

DELIVERY DATE: 03/03/25

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECV	REJECTED	TO ORD	TO ADV	RECV VARIANCE
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
* SUPPLIER GOODS RECEIVED NOTE *

03/03/25 21:10 2
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

BASE ORDER #: M5418432

CEIPT NUMBER#: 000151818

DELIVERY NOTE #: 9746203210

DELIVERY DATE: 03/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Ayanda

AETL

03/03/2025

[Red Signature]

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

08:25
↓
08:50

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54683

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

DRIVER NAME Ayanela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>61394</u>	VEHICLE REG No:	<u>H2P 774 F5</u>

CUSTOMER	<u>MAKRO</u>	DATE RECEIVED	<u>02/03/25</u>
----------	--------------	---------------	-----------------

1055541156

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMIRNOFF 1818 750ml</u>	<u>2160</u>				<u>box 36</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 36 #1</u>				
OTHER					
TOTAL	<u>2160</u>				

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

CHECKED ON RECEIPT BY: <u>mt</u>	DRIVER: <u>Ayanela</u>
TIME COMPLETED: <u>08:00</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000