

TAX INVOICE

MEUR 426 1-1

Invoice Number 9746703202	SAP Order 110645919
Invoice Date 26.02.2025	PO Number 4510217820
Invoice Address MUSSTORES (PTY) LTD T A MARCO SA, t/a MARCO SA - DC W900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	

Sap Order Date 25.02.2025	Account Number 211290
Delivery Date 03.03.2025	Plant / Bay 011/0N1101275
Delivery Address MUSSTORES (PTY) LTD T A MARCO 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
789359	Gordons Dry Gin 75cl	12X01			
		2,015	CAS	1,825.30	

TAX INVOICE

M751124 26 17:30 17199

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 9746783282	SAP Order 118645919	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
Invoice Date 26.02.2025	PO Number 4510217820	Delivery Date 03.03.2025	Plant / Bay 111/DN11157275	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 T A MAKRO 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 Customer VAT Number: 4300119155
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Bin 75cl	12X01	2,015	CAS	1,825.30	-177,320.00	3,500,658.09	525,098.71	4,025,756.80

Bennets
074 526 4767
JRF 093 75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals -- 0086931 -- 0086940

Sales Order Notes Notes: Appointment: 3/3/2025 6:30 PM	Receipt From Diageo	Name X m Jebelsi	Signature 	Date 27/02/25	Taxable Value Rand 3,500,658.09
	Receipt From Customer	Name	Signature	Date	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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *
03/03/25 22:39 1
COPY 2

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

PURCHASE ORDER #: M5418426
RECEIPT NUMBER#: 000151827
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD
DELIVERY NOTE #: 9746203202
DELIVERY DATE: 03/03/25

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	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	ROLL/TAINER 2 SIDED	0	0							
05	SECURITAINER	0	0							
06	TOTE BOX 400X600X400	0	0							
07	MO WHE (HANDBALL)	0	0							
08	HYPER CAGE	0	0							
09	CHEP PALLET	0	0							

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/03/25 22:39 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5418426

RECEIPT NUMBER#: 000151827

DELIVERY NOTE #: 9746203202

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

W. D. G. *[Signature]*

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

TRANSFER HIRE ADVICE NOTE 424 0736804

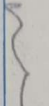
Effective Transfer Date: 27022025

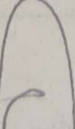
Registration Number / Truck Number: 74K 093E

Effective Transfer Date:									
2	7	0	2	2	0	2	5		
Registration Number / Truck Number									
16K093TS									
Driver's Name:									
Adenice									

Receipt Date: 572025

Checked By Name: 572025

Checked Signature: 



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

[illegible]

Powered by  CamScanner

LIQUOR RUNNERS

Durban

Start time 09:00
Finish time 10:15

GOODS RECEIPT / ISSUE

Nº 54346

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

DRIVER NAME ADONICE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR Transport
LOAD SHEET No: 1055941135	VEHICLE REG No: JBR 093 FS

CUSTOMER	MAKRO	DATE RECEIVED	27/02/25
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Cage 15 61275

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons 750ml	20	15 ✓			
2)					
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					

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

CHECKED ON RECEIPT BY: <u>Pacheco</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10</u>	PRICE: <u>01</u> PRICE: <u>01</u>

TAX INVOICE

MEUR 426 1-1

Invoice Number 9746703202	SAP Order 110645919
Invoice Date 26.02.2025	PO Number 4510217820
Invoice Address MUSSTORES (PTY) LTD T A MARCO SA, t/a MARCO SA - DC W900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	

Sap Order Date 25.02.2025	Account Number 211290
Delivery Date 03.03.2025	Plant / Bay 011/0N1101275
Delivery Address MUSSTORES (PTY) LTD T A MARCO 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
789359	Gordons Dry Gin 75cl	12X01			
		2,015	CAS	1,825.30	

TAX INVOICE

M751124 26 17:30 17199

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 9746783282	SAP Order 118645919	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
Invoice Date 26.02.2025	PO Number 4510217820	Delivery Date 03.03.2025	Plant / Bay 111/DN11/51275	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 T A MAKRO 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 Customer VAT Number: 4300119155
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Bin 75cl	12X01	2,015	CAS	1,825.30	-177,320.00	3,500,658.09	525,098.71	4,025,756.80

Bennets
074 526 4767
JRF 093 75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals -- 0086931 -- 0086940

Sales Order Notes Notes: Appointment: 3/3/2025 6:30 PM	Receipt From Diageo	Name X m Jebelsi	Signature 	Date 27/02/25	Taxable Value Rand 3,500,658.09
	Receipt From Customer	Name	Signature	Date	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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/03/25 22:39 1
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5418426

RECEIPT NUMBER#: 000151827

DELIVERY NOTE #: 9746203202

DELIVERY DATE: 03/03/25

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+
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RECEIPT TOTALS	ITEMS:	1	2015	2015	2015	0	0+	0+
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EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLL/TAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	MO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/03/25 22:39 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5418426

RECEIPT NUMBER#: 000151827

DELIVERY NOTE #: 9746203202

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

W. D. G. *[Signature]*

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

James Company

TRANSFER HIRE ADVICE NOTE 424 0736804

Sending Location Account Number:

2700048255

Sending Location Name:

LR CHAMBER

Sending Location Details:

Roller 3A

CHAMBER

Receiving Location Account Number:

27000002837

Receiving Location Name:

MARCO MCKIN

Receiving Location Details:

TRF-4892 & 4893

corner of Rose & Incubator

Effective Transfer Date:

270022025

Registration Number / Truck Number

56093TS

Driver's Name:

Advice

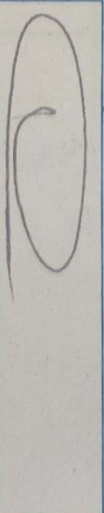
Receipt Date:

07/07/2025

Checked By Name:

W. M. S.

Checked Signature:



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

Equipment Code

Quantity:

031

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

LIQUOR RUNNERS

Durban

Start time 09:00
Finish time 10:15

GOODS RECEIPT / ISSUE

Nº 54346

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LOAD SHEET No:	1055941135	VEHICLE REG No: JBR 093 FS

CUSTOMER	MAKRO	DATE RECEIVED	27/02/25
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PALET CONTROL: GKN BLUE 31 #1					
OTHER					
TOTAL					

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CHECKED ON RECEIPT BY: <u>Pacheco</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10</u>	PRICE: <u>01</u> PRICE: <u>01</u>