TAX INVOICE

MSU1Z4 26 17

Invoice Number	SAP Order	Sap Order Date	Account Number
9746203202	118645919	25.02.2025	211290

Invoice Date	PO Number	Delivery Date	Plant / Bay
26.02.2025	4510217820	03.03.2025	DN11/DN11 51275

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 T
Bank : CIT
Cust

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

LR SPIRITS

9746203202

TAX INVOICE

MSH1Z4 26 14:32 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

Page1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203202	118645919	25.02.2025	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	4510217820	03.03.2025	DN11/DN11;61275	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

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

LP SPIRITS

Bennets
074 526 4767
JBK 093 7S

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	Name	Signature	Date
Receipt From Diageo	X MJebetsi		27/02/25
Receipt From Customer			

Taxable Value Rand	3,500,658.09
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

MASSMART LOGISTICS SERVICES 03/03/25 22:39 1

* SUPPLIER GOODS RECEIVED NOTE * 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____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED==== ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== 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 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 03/03/25 22:39 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 #: M5418426

RECEIPT NUMBER#: 000151827

DELIVERY NOTE #: 9746203202

DELIVERY DATE: 03/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

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

...rambles Company

TRANSFER HIRE ADVICE NOTE 424 0736804

Sending Location Account Number: 2700048255

Sending Location Name: LR Clairwood

Sending Location Details: Pocket 3A Clairwood

Receiving Location Account Number: 2700002837

Receiving Location Name: MAKRO Midrand

Receiving Location Details: ERF 4892 & 4893 Corner of Rose & Incubator

Reference Number 1: 9746203202

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Effective Transfer Date: 27 02 2025

Registration Number / Truck Number: JBK093TS

Driver's Name: Adonice

Receipt Date: 07 07 2025

Checked By Name: [signature]

Checked Signature: [signature]

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

Equipment Code	Quantity:	Equipment Description:	Equipment Code	Quantity:	Equipment Description:
	031				

LIQUOR RUNNERS

Durban

Start time 09:50
Finish time 10:15

GOODS RECEIPT / ISSUE № 54346

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

DRIVER NAME ~~AFO~~ ADONICE.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR Transport	
LOAD SHEET No:	1055541135	VEHICLE REG No:	JBK 093 FS

CUSTOMER	MAKRO

DATE RECEIVED	27/02/25

Cage 15 61275

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) GORDONS 750ml	2015 ✓				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 | #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Pcaha DRIVER: ____

TIME COMPLETED: 10 PAGE: 01 PAGE: 01

TAX INVOICE

MSH1Z4 26 17

Invoice Number	SAP Order	Sap Order Date	Account Number
9746203202	118645919	25.02.2025	211290
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**
26.02.2025	4510217820	03.03.2025	DN11/DN11 61275

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 T
Bank : CIT

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

9746203202

TAX INVOICE

M5H1ZH 26 14:32 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

Page 1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203202	110645919	25.02.2025	211290	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	4510217820	03.03.2025	DN11/DN11;61275	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

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

LP SPIRITS

Bennets
074 526 4767
JBK 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

	Name	Signature	Date
Receipt From Diageo	X Mjebetsi		27/02/25
Receipt From Customer			

Taxable Value Rand	3,500,658.09
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

MASSMART LOGISTICS SERVICES 03/03/25 22:39 1

* SUPPLIER GOODS RECEIVED NOTE * 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____

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

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

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

Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736804

Sending Location Account Number: 2700048255

Sending Location Name: LR Clairwood

Sending Location Details: Pocket 3A Clairwood

Receiving Location Account Number: 2700002837

Receiving Location Name: MAKRO Midrand

Receiving Location Details: ERF 4892 & 4893 Corner of Rose & Incabaka

Reference Number 1: 9746203202

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Effective Transfer Date: 27 02 2025

Registration Number / Truck Number: JBK093TS

Driver's Name: Adonice

Receipt Date: 07 07 2025

Checked By Name: [illegible]

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
	031	

Equipment Code	Quantity:	Equipment Description:

LIQUOR RUNNERS

Durban

Start time 09:00
Finish time 10:15

GOODS RECEIPT / ISSUE № 54346

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

DRIVER NAME ~~AFD~~ ADONICE.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR Transport
LOAD SHEET No: 1055541135	VEHICLE REG No: JBK 093 FS

CUSTOMER	MAKRO	DATE RECEIVED	27/02/25

Cage 15 61275

UPLIFTNOTE

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16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 | #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: 10 PAGE: 01 PAGE: 01