

M/S 18025
18.44

DIAGEO

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

Invoice Number 9746203324	SAP Order 118645920	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
Invoice Date 27.02.2025	PO Number 4319217819	Delivery Date 27.02.2025	Plant / Bay 117001180780	Order type Duty Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, C/O MAKRO SA - DC #500, 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

9746203324

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	CAS	1,737.30		-106,128.00	2,095,182.96	314,277.44	2,409,460.40
789359	Gordons Dry Gin 75cl	809	CAS	1,737.30			1,405,475.13	210,821.27	1,616,296.40
789359	Gordons Dry Gin 75cl	2,015.000	CAS	OUT OF STOCK					

SILVESTER
078 9041 998
JBK 285 FS

SEAL: 0089181-0089190

Sales Order Notes Notes: Appointment: 2/4/2025 6:30 PM	Receipt From Diageo	Name JACKSON	Signature [Signature]	Date 03-03-25	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





es Company

TRANSFER HIRE ADVICE NOTE 4 24 07 36827

Location Account Number:

2700048255

Receiving Location Name:

Chirkwood

Sending Location Details:

POCKET 309 Chirkwood LOG STICKS
CNR BRISLE FEBRUARY AND MAY
Chirkwood Durbin.

Receiving Location Account Number:

2700002837

Receiving Location Name:

MARLBOROUGH MIDLAND

Receiving Location Details:

FRF 4892/3
CNR OF ROSIE & INCUBATION DRIVE
MIDLAND 2191

Effective Transfer Date:

03 03 20 25

Registration Number / Truck Number

JBK 285FS

Driver's Name:

JACKSON

Receipt Date:

03 03 20 25

Checked By Name:

John

Checked Signature:

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

Equipment Code

001

Quantity

031

Equipment Description:

4 way ENTRY

Equipment Code

Quantity

Equipment Description:

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 *

05/03/25 05:10 1
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09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418425

DELIVERY NOTE #: 9746203324

DELIVERY DATE: 05/03/25

RECEIPT NUMBER#: 000152022

VENDOR: M00205 DIAGO SOUTH AFRICA (PTY) LTD

COMMENTS 184 285 FS

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+	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	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

05/03/25 05:10 2
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09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

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DELIVERY DATE: 05/03/25

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COMMENTS

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

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TAX INVOICE

2151818180925
18.05.24

Invoice Number 9746703324	SAP Order 118645920
Invoice Date 21.02.2025	PO Number 4310217819
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, 4/a MAKRO SA - DC W900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	

Sap Order Date 25.02.2025	Account Number 211290
Delivery Date 08.03.2025	Plant / Bay 181/01/180/80
Delivery Address D T A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND	
Payment Term Bank : CITI	

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789359	Gordons Dry Gin 75cl	809	CAS	1,737.30	
789359	Gordons Dry Gin 75cl	2,015.000	CAS		OUT OF STOCK

5214
078

M/S 18025
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CNR OF ROSIE & INCUBATION DRIVE
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John

Checked Signature:

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Mail: za_info@chep.com

Reference Number 1:

9746203324

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

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Quantity

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