

TAX INVOICE

Me418024

LT 017

Invoice Number

9746203345

SAP Order

118645921

Sap Order Date

25.02.2025

Invoice Date

21.02.2025

PO Number

4310217818

Delivery Date

04.03.2025

Invoice Address

MASSSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
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

789359

Gordons Dry Gin 75cl

12X01

2,015

CAS

1,82

TAX INVOICE

M5418024

Copy Tax Invoice

Page 1/1

Invoice Number 9746203345	SAP Order 118645921	Sap Order Date 25.02.2025	Account Number 711290	GRV Required YES
Invoice Date 27.02.2025	PO Number 4310217618	Delivery Date 04.03.2025	Plant / Bay N11/0N11/01781	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

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterrall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

1055546058

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl 12X01	2,015	CAS	1,825.30		-177,320.00	3,500,658.09	525,098.71	4,025,756.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 3/4/2025 9:30 PMReceipt
From
Diageo

Name

Signature

Date

K Simbongile

[Signature]

01-03-25

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency3,500,658.09
15 %
525,098.71
4,025,756.80
0.00
ZAR

LIQUOR RUNNERS

ART TIME: 11:19

Durban

ISH TIME: 11:50

GOODS RECEIPT / ISSUE

Nº 54680

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

DRIVER NAME Simbongile Mlamisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LIQUOR Runners

DAD SHEET No: 01781

VEHICLE REG No: JBB 898 FS

CUSTOMER

MAKRO JHB

DATE RECEIVED

01-03-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
CORDONS London	2015				1055546058
Dry 12 x 750ml					
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)					
ALLET CONTROL: GKN BLUE 31 #1					
OTHER					
TOTAL	2015				

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

CHECKED ON RECEIPT BY:

INNOCENT

DRIVER:

(Signature)

TIME COMPLETED:

11:50

PAGE:

1

PAGE:

1

Eagle Stationers 031 3354000



TRANSFER HIRE ADVICE NOTE 424 0736817

Brambles Company

Sending Location Account Number:

2700048255

Sending Location Name:

LK Channel

Sending Location Details:

Police 3A

Channel

Effective Transfer Date:

01032025

Registration Number / Truck Number

368 898 FS

Driver's Name:

Simeonika

Receiving Location Details:

Corner of Rose & Emberton

Receiving Location Account Number:

27000002837

Receiving Location Name:

Milco Midland

2191 Midland

Receipt Date:

04032025

Checked By Name:

Doraid

Checked Signature:

Reference Description

Reference Description

Reference Description

Reference Number 1:

9746203345

Reference Number 2:

Reference Number 3:

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

Equipment Code

Quantity:

031

Equipment Description:

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

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5418424

RECEIPT NUMBER: 000151971

DELIVERY NOTE #: 9746203345

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS
JR 898 FS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECD 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+
RECEIPT TOTALS			ITEMS:		1	2015	2015	2015	0	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GIS 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	CHP PALLET	0	0

04/03/25 20:27 2
COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 04/03/25

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

[illegible]

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TAX INVOICE

Me418024

LT 017

Invoice Number

9746203345

SAP Order

118645921

Invoice Date

21.02.2025

PO Number

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Sap Order Date

25.02.2025

Delivery Date

04.03.2025

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t/a Makro SA - DC M900,
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

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterrail
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

1055546058

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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LORANCE
JEB 898 FS
0789059003

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Appointment: 3/4/2025 6:30 PM	Receipt From Diageo	Name Simbongile	Signature [Signature]	Date 01-03-25	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

LIQUOR RUNNERS

ART TIME: 11:19

Durban

ISH TIME: 11:50

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LIQUOR Runners

DAD SHEET No: 01781

VEHICLE REG No: JBB 898 FS

CUSTOMER

MAKRO JHB

DATE RECEIVED

01-03-25

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	Cases	Units			
CORDONS London	2015				1055546058
Dry 12 x 750ml					
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)					
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)					
)					
ALLET CONTROL: GKN BLUE 31 #1					
OTHER					
TOTAL	2015				

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

CHECKED ON RECEIPT BY:

INNOCENT

DRIVER:

(Signature)

TIME COMPLETED:

11:50

PAGE:

1

PAGE:

1

Eagle Stationers 031 3354000

TRANSFER HIRE ADVICE NOTE 424 0736817

Receiving Location Account Number:									
2	7	0	0	0	0	0	2	8	3
Receiving Location Name:									
MILCO Mcdonald									

Receiving Location Details:									
Cover of Rose & Embellishers									
2191 Mcdonald									

Effective Transfer Date: 01/03/2025

Registration Number / Truck Number: 368 898 FS

Driver's Name: Simenoyile

Receipt Date:				
0	4	0	3	
2	0	2	5	
Checked By Name:				
Doald				
Checked Signature:				
				

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

[illegible]

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418424

RECEIPT NUMBER: 000151971

DELIVERY NOTE #: 9746203345

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIABLO SOUTH AFRICA (PTY) LTD

COMMENTS
JR 898 FS

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

001	M0085866	0500028937832	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	GIS 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	CHP PALLET	0	0

04/03/25 20:27 2
COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 04/03/25

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

				Daniel	P 7

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