

TAX INVOICE

MSH17491

Invoice Number 9746203343	SAP Order 118645914	Sap Order Date 25.02.2025	Account Number 211290
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Invoice Date 27.02.2025	PO Number 4510217815	Delivery Date 04.03.2025	Plant / Bay W11/DN1161778
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Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, 1/4 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
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Product	Description	QTY	UOM	List Price	Customer
787582	DN Spiced601d S 75c1	2,250	CAS	1,835.59	

RUBEN KHEPANI

TAX INVOICE

N5H18401 17:30

Copy Tax Invoice

DIAGEO

Page 1/1

Invoice Number 9746283343	SAP Order 118645914	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
Invoice Date 27.02.2025	PO Number 4510217815	Delivery Date 04.03.2025	Plant / Bay N11/DN11161778	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 D 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

1055546055

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582 CN SpicedGold S 75cl 12X01	2,250	CAS	1,835.59		-78,750.00	4,051,319.06	607,697.86	4,659,016.92

KHEPHU
JBA H15 FS
076 375 8115

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL : 0089151 - 0089160

Sales Order Notes Notes: Appointment: 3/4/2025 6:30 PM	Receipt From Diageo	Name Khephu	Signature dy	Date 03/03/25	Taxable Value Rand 4,051,319.06
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 607,697.86
					Total Due 4,659,016.92
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

ID: 8306135
CALL: 07687

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54674

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

DRIVER NAME Khephu Monakali

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>61778</u>	VEHICLE REG No: <u>JC B415 FS</u>

CUSTOMER	<u>MARKO McRAUL</u>	DATE RECEIVED	<u>03/03/25</u>
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1055546055

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>C/m Spiced Gold 750ml</u>					<u>60X37 +30</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 38 #1</u>			
OTHER					
TOTAL	<u>2250</u>				

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

CHECKED ON RECEIPT BY: <u>Aaliyah</u>	DRIVER: <u>Khephu</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

es Comp

TRANSFER HIRE ADVICE NOTE 424 0736824

Receiving Location Account Number:

2700048255

Sending Location Name:

Charrwood

Sending Location Details:

ROCKET 3A CHARRWOOD LOGS
CNR BRISIL FIEBURNAY ROAD
CHARRWOOD DUBLIN

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKRO DC MIDLAND

Receiving Location Details:

REF 4892/3
CNR OF ROSS & INCUBATION AVENUE
MIDLAND 2191

Effective Transfer Date:

03 03 2025

Registration Number / Truck Number

TGB 415FS

Driver's Name:

KHISHTU MONTAKAL

Receipt Date:

04 03 2025

Checked By Name:

Mose

Checked Signature:



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

Reference Number 1:

9746203343

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Equipment Code

001

Quantity:

042

Equipment Description:

4way 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 *
 04/03/25 21:51 1
 COPY 2

09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418421

DELIVERY NOTE #: 9746203343

DELIVERY DATE: 04/03/25

RECEIPT NUMBER#: 000151975

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ORD LINE NUMBER	ITEM BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV	VARIANCE
001	M0068738 05000299223048	CAPTAIN MORGAN SPICED GOLD 7 12		2250	2250	2250	0	0+	0+	
RECEIPT TOTALS				ITEMS: 1	2250	2250	2250	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

09 RIVERSANDS DC

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 11:51 2

COPY 2

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5418421

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DELIVERY DATE: 04/03/25

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VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Seepe SC
[Signature]

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TAX INVOICE

MSH17491

Invoice Number 9746203343	SAP Order 118645914	Sap Order Date 25.02.2025	Account Number 211290
Invoice Date 27.02.2025	PO Number 4510217815	Delivery Date 04.03.2025	Plant / Bay W11/DN1161778
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, 1/4 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 Price	Customer
787582	DN Spiced601d S 75c1	2,250	CAS	1,835.59	

RUBEN KHEPANI

TAX INVOICE

N5H18401 17:30

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DIAGEO

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

Invoice Number 9746283343	SAP Order 118645914	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
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 JBG H15 FS
 076 375 8115

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SEAL : 0089151 - 0089160

Sales Order Notes Notes: Appointment: 3/4/2025 6:30 PM	Receipt From Diageo	Name Khephu	Signature dy	Date 03/03/25	Taxable Value Rand 4,051,319.06
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 607,697.86
					Total Due 4,659,016.92
					ESD 0.00
					Currency ZAR

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DRIVER NAME Khephu Monakali

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>61778</u>	VEHICLE REG No: <u>JC B415 FS</u>

CUSTOMER	<u>MARCO McRAUL</u>	DATE RECEIVED	<u>03/03/25</u>
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OTHER					
TOTAL	<u>2250</u>				

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TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

es Comp

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Receiving Location Account Number:

2700048255

Sending Location Name:

Charrwood

Sending Location Details:

ROCKET 3A CHARRWOOD LOGS
CNR BRISIL FIBREWAY AND
CHARRWOOD DULBRA

Receiving Location Account Number:

2700002837

Receiving Location Name:

MARKO AC MIDLAND

Receiving Location Details:

REF 4892/3
CNR OF ROSS & INCUBATION
MIDLAND 2191

Effective Transfer Date:

03 03 2025

Registration Number / Truck Number

TGB 415FS

Driver's Name:

KHISITH MONTAKAL

Receipt Date:

04 03 2025

Checked By Name:

Wase

Checked Signature:



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

Reference Number 1:

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Reference Number 2:

Reference Number 3:

Reference Description

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Equipment Code

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Quantity:

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09 RIVERSANDS DC

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RECEIVING CLERK:
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