

TAX INVOICE

M 6418434
04154

GRV	YES	Order	Invoice Number 9746203209	SAP Order 118645967	Invoice Date 26.02.2025	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	Payment Terms Bank : CITIBANK / Customer
Account Number	211290	Sap Order Date	25.02.2025	Delivery Date	03.03.2025	Plant / Bay	DN11/DN11/61276	

Product	Description	QTY	UOM	List Price	Customer Discount
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787266	Safrnoff 1818	75c1	12X01	1,645.55	
787266	Safrnoff 1818	75c1	12X01	1,645.55	
787266	Safrnoff 1818	75c1	12X01	2,160.000	OUT OF STOCK

TAX INVOICE

MBU18030

Invoice Number 9746203208	SAP Order 118645967	Sap Order Date 25.02.2025	Account Number 211290	GRV Required YES
Invoice Date 20.02.2025	PO Number 4310211828	Delivery Date 03.03.2025	Plant / Bay MID/0N1181215	Order type Duty Paid
Invoice Address MASSTONES (PTY) LTD T A MAND SA, 4/6 KATO SA - DC W900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address T A MAND 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 SANCTON 0200079094 / 350005		Customer VAT Number: 430119155

Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787266	Satiroff 1818	75c1	12X01	577	CAS	1,645.55	-30,004.00	949,481.95	142,422.29	1,091,904.24
787266	Satiroff 1818	75c1	12X01	1,583	CAS	1,645.55		2,604,904.54	390,735.68	2,995,640.22
787265	Satiroff 1818	75c1	12X01	2,160,000	CAS	OUT OF STOCK				

Top
082 803 2824
502 28315

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,550,386.49
Vat Rate	15%
Tax Amount Rand	532,557.97
Total Due	4,082,944.46
ESD	0.00
Currency	Rand

Signing this document is a legal requirement

17179

TOP RUNNERS

Start time: 10:50
Finish time: 11:20

Durban

GOODS RECEIPT / ISSUE **Nº 54348**

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

DRIVER NAME Thabane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET No: 10554137	VEHICLE REG No: T231C 283 FS

CUSTOMER: <u>MAKRO SHB</u>	DATE RECEIVED: <u>26/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 750ml	2160				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thabane</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>Thabane 11:20</u>	PAGE: <u>01</u> PAGE: <u>01</u>

Company

TRANSFER HIRE ADVICE NOTE 424 0736805

Account Number:

700048255

Receiving Location Name:

HR Chairwood

Supply Location Details:

Boxels 3A

Chairwood

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKES SHB

Receiving Location Details:

TRF 4892 & 4893

Column of Rose & Inclusion Blvd

Effective Transfer Date:

27 02 2025

Registration Number / Truck Number

5BK 283 F5

Driver's Name:

THARSON

Rec'd Date:

07 03 2025

Checked By Name:

100 [Signature]

Checked Signature:

[Signature]

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

Reference Number 1:

9746203209

Reference Number 2:

1

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity:

036

Equipment Description:

Equipment Code

Quantity:

036

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

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5418434

RECEIPT NUMBER#: 000151760

DELIVERY NOTE #: 9746203209

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=====	==RECVD VARIANCE==			
					ADVISED	RECVD	REJECTED	TO ORD	TO ADV

001	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2160	2160	2160	0	0+
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RECEIPT TOTALS					ITEMS: 1	2160	2160	2160	0	0+	0+
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EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GIS PALLET RED	0	0
04	ROLLTRAINER 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 14:47 2
COPY 2

J9 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5418434

ROAD
RIVERSANDS

RECEIPT NUMBER#: 000151760

DELIVERY NOTE #: 9746203209

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

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

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04/54

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Account Number	211290	Sap Order Date	25.02.2025	Delivery Date	03.03.2025	Plant / Bay	DN11/DN11/61276	

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Invoice Date 20.02.2025	PO Number 4310211828	Delivery Date 03.03.2025	Plant / Bay MID/0N1181215	Order type Duty Paid

Invoice Address: MASSTORES (PTY) LTD T A MAKRO SA,
4/6 KALIS SA - DC W900,
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 SANCTON 0200079094 / 350005
Customer VAT Number: 430119155

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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Currency	Rand

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No: 54348

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HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR TRANSPORT</u>	
LOAD SHEET No: <u>10554137</u>	VEHICLE REG No: <u>TJ31C 283 FS</u>	CUSTOMER	<u>MAKRO SHB</u>
		DATE RECEIVED	<u>26/02/25</u>

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PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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CHECKED ON RECEIPT BY: <u>Mahlo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>Mahlo 11:20</u>	PAGE: <u>01</u> PAGE: <u>01</u>

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HR Chairwood

Supply Location Details:

Boxels 3A

Chairwood

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKES SHB

Receiving Location Details:

TRF 4892 & 4893

Column of Rose & Invaldion Blvd

Effective Transfer Date:

27022025

Registration Number / Truck Number

5BK 283 F5

Driver's Name:

THARSON

Rec'd Date:

08032025

Checked By Name:

100 [Signature]

Checked Signature:

[Signature]

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

Reference Number 1:

9746203209

Reference Number 2:

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Reference Number 3:

Reference Description

Reference Description

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Quantity:

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* SUPPLIER GOODS RECEIVED NOTE *

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NAME (PRINT) SIGNATURE

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