

TAX INVOICE

MSU 34771

17:24

Copy Tax Invoice

Page 1 of 1

DIAGEO

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

Invoice Number 9746205945	SAP Order 119827684	Sap Order Date 17.04.2025	Account Number 211250	GRV Required YES
Invoice Date 22.04.2025	PO Number 350100257	Delivery Date 23.04.2025	Plant / Bay 011/011/174/36	Order type BULY Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, t/a Makro SA - DC M500, 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 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
694742	Bellis Extra Spl 75cl	12X01	1,960	CAS	2,483.13	-615,126.40	4,251,811.73	637,771.76	4,889,583.49
779054	Gordon's Pnk Br 75cl	12X01	112	CAS	1,025.30	-13,538.56	190,894.65	28,634.20	219,528.85

Doctor
JBK 288FS
064 0403445

23/04/25

7010073421022
PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booked @18h30	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038138

Sending Location Account Number:		Sending Location Details:	
2700048255		Pocky 3A	
Sending Location Name:		CHAIRWOOD	
LR CLAIRWOOD			

Receiving Location Account Number:		Receiving Location Details:	
27000002837		Corner of Rose & Incubation	
Receiving Location Name:		2191 Midland.	
MAKRO Midland			

Reference Number 1:		Reference Description	
9746205915			
Reference Number 2:		Reference Description	
Reference Number 3:		Reference Description	

Effective Transfer Date:	
23 04 2025	
Registration Number / Truck Number	
JBK 288 TS	
Driver's Name:	
MAFIKA Tshabalala	

Receipt Date:	
25 04 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:
	038	

Equipment Code	Quantity:	Equipment Description:
	038	

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

18532

LIQUOR RUNNERS

Start time: 10:41

Durban

Finish time: 11:07

GOODS RECEIPT / ISSUE**Nº 56143**

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

DRIVER NAME ~~Melika~~ Melika

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No: 9746205915	VEHICLE REG No: JBU288FS

CUSTOMER	Makro JHB	DATE RECEIVED	23/04/2025
----------	-----------	---------------	------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bells 12x750ml	196	✓			
2) Gordons Pink Berry 12	112	✓			
3) X750ml					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 38#1					
OTHER					
TOTAL	2072				

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

PROCESSED

CHECKED ON RECEIPT BY: T. Tolani	DRIVER: Melika
TIME COMPLETED: 11:07	PAGE: 1

Eagle Stationers 051 3354000

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/04/25 21:48 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5434771

RIVERSANDS

RECEIPT NUMBER#: 000159804

DELIVERY NOTE #: 9746205915

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0068942	05000387003248	BELLS SCOTCH WHISKY 750ML	12	1960	1960	1960	0	0+	0+
002	M0100002	05000289935951	GORDONS PINK BERRY 750ML	12	112	112	112	0	0+	0+
RECEIPT TOTALS			ITEMS: 2		2072	2072	2072	0	0+	0+

EQUIPMENT DELIVERED:

BQT	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 MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

MAD0002

MASSMART LOGISTICS SERVICES
• SUPPLIER GOODS RECEIVED NOTE •

25/04/25 21:48 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

PURCHASE ORDER #: M5434771

RECEIPT NUMBER#: 000159804

DELIVERY NOTE #: 9746205915

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

09 CHEP PALLET 0 0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

--	--	--

W-Fano	
--------	--

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

TAX INVOICE

MSU 34771

17:24

Copy Tax Invoice

Page 1 of 1

DIAGEO

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

Invoice Number 9746205945	SAP Order 119827684	Sap Order Date 17.04.2025	Account Number 211250	GRV Required YES
Invoice Date 22.04.2025	PO Number 350100257	Delivery Date 23.04.2025	Plant / Bay 011/011174/36	Order type BULY Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, t/a Makro SA - DC M500, 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 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
694742	Bellis Extra Spl 75cl	12X01	CAS	2,483.13		-615,126.40	4,251,811.73	637,771.76	4,889,583.49
779054	Gordon's Pnk Br 75cl	12X01	CAS	1,025.30		-13,538.56	190,894.65	28,634.20	219,528.85

Doctor
JBK 288FS
064 0403445

23/04/25

7010073421022
PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booked @18h30	Receipt From Diageo	Name Mphahlele	Signature Mphahlele	Date 23/04/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038138

Sending Location Account Number:		Sending Location Details:	
2700048255		Pocky 3A	
Sending Location Name:		CHAIRWOOD	
LR CLAIRWOOD			

Receiving Location Account Number:		Receiving Location Details:	
27000002837		Corner of Rose & Incubation	
Receiving Location Name:		2191 Midland.	
MAKRO Midland			

Reference Number 1:		Reference Description	
9746205915			
Reference Number 2:		Reference Description	
Reference Number 3:		Reference Description	

Effective Transfer Date:	
23 04 2025	
Registration Number / Truck Number	
JBK 288 TS	
Driver's Name:	
MAFIKA Tshabalala	

Receipt Date:	
25 04 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:
	038	

Equipment Code	Quantity:	Equipment Description:
	038	

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

18532

LIQUOR RUNNERS

Start time: 10:41

Durban

Finish time: 11:07

GOODS RECEIPT / ISSUE**Nº 56143**

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

DRIVER NAME ~~Melika~~ Melika

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No: 9746205915	VEHICLE REG No: JBU288FS

CUSTOMER	Makro JHB	DATE RECEIVED	23/04/2025
----------	-----------	---------------	------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bells 12x750ml	196	✓			
2) Gordons Pink Berry 12	112	✓			
3) X750ml					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 38#1					
OTHER					
TOTAL	2072				

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

PROCESSED

CHECKED ON RECEIPT BY: T. Tolani	DRIVER: Melika
TIME COMPLETED: 11:07	PAGE: 1

Eagle Stationers 051 3354000

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/04/25 21:48 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5434771

RIVERSANDS

RECEIPT NUMBER#: 000159804

DELIVERY NOTE #: 9746205915

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD LINE	ITEM		DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
	NUMBER	BARCODE			SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0068942	05000387003248	BELLS SCOTCH WHISKY 750ML	12	1960	1960	1960	0	0+	0+
002	M0100002	05000289935951	GORDONS PINK BERRY 750ML	12	112	112	112	0	0+	0+
RECEIPT TOTALS			ITEMS: 2		2072	2072	2072	0	0+	0+

EQUIPMENT DELIVERED:

BQT 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

MAD0002

MASSMART LOGISTICS SERVICES
• SUPPLIER GOODS RECEIVED NOTE •

25/04/25 21:48 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

PURCHASE ORDER #: M5434771

RECEIPT NUMBER#: 000159804

DELIVERY NOTE #: 9746205915

DELIVERY DATE: 25/04/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

09 CHEP PALLET 0 0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

--	--	--

W-Fano	
--------	--

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE