

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R600005:
Customer Service Telephone: 0800 60

Invoice Number 9145275194	SAP Order 119408646	Sap Order Date 30.09.2025	Account Number 211290	GRV Required YES
Invoice Date 02.10.2025	PO Number 4510598766	Delivery Date 03.10.2025	Plant / Bay 0847/1847897	Order type Intrv Paid
Invoice Address MAGWA CRE (PTY) LTD T A MAGWA SA c/o Maxw SA - DC MAGWA CORNER OF ROSE AND INNOVATION DRIVE 2191, MIDRAND	Delivery Address T A MAGWA SA P.O. BOX 4552 AND 4553 CORNER OF ROSE AND INNOVATION DRIVE 2191, MIDRAND	Payment Terms 30 days from statement Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0270074094 / 350005 /	Customer VAT Number: 4300129155	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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741476	Citrus Pine Suet 75cl	05X01	2	CAN	2.554.13		-160.00	\$ 149.25	712.24
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND I/S COPY

Sales Order Notes

Notes:
Appointment: 10/11/2025 6:30 AM

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Liquor Runners JI
DEBRIEFED 2

DATE

TIME

MAU0002

MASSMARK LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/10/25 16:46 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5479811

RECEIPT NUMBER#: 000186398

DELIVERY NOTE #: 9746216194

DELIVERY DATE: 03/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED RECDV REJECTED TO ORD TO ADV
001	M0083726	05010103937177	CIROC PINEAPPLE 750ML	6	2 2 2 0 0+ 0+
RECEIPT TOTALS				ITEMS: 1	2 2 2 0 0+ 0+

EQUIPMENT DELIVERED:

EQ#	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
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES

03/10/25 16:46 2

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COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Evans



03-10-25

Siphiso



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