

10155-2

DIAGEO
Copy Tax Invoice

Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

9746216225

Sales Order Notes

Diageo

Receipt

Customer

Name _____

Signature _____

Date _____

Name _____

Signature

Date _____

Taxable Value Rand

Tax Amount Rand

Total Due
ESD

Currency

140,291.93

21,044.69

161,342.62

740

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/10/25 16:46 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5479739

RECEIPT NUMBER#: 000186748

DELIVERY NOTE #: 9746216225

DELIVERY DATE: 06/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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

003	M0123826	06001398928406	SMIRNOFF STORM PINE TWIST CA 24	360	360	360	0	0+	0+
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RECEIPT TOTALS	ITEMS:	1	360	360	360	0	0+	0+
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EQUIPMENT DELIVERED:

EQT	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 WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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ROAD

RIVERSANDS

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COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Peldah Mathebula



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