

* 9 7 4 6 2 1 8 2 *

Copy Tax Invoice
DIAGEO

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

Sap Order Date	29.09.2025	Account Number	211798	GRV Required	VAT
Delivery Date	06.10.2025	Plant / Bay	J847J847452	Order type	Order Paid

Invoice Number	9746216226	SAP Order	110403354
Invoice Date	03.10.2025	PO Number	4510555215

Invoice Address
MASTROPES (PTY) LTD 1 A MAKRO SA,
CORNER OF ROSE AND INDOUSTRIAL DRIVE, 2191 MIDRAND,
t/a MAKRO SA - DC M900.

Delivery Address
ERF 4892 AND 4893
CORNER OF ROSE AND INDOUSTRIAL DRIVE
2191 MIDRAND

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANCTION 02007994 / 350005
Customer VAT Number: 4300119155
9746216226

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
741476	Citro Pine Sport 75cl	DBX01	2	CAS	2,634.13	-163.00	5,148.25	112.24	5,920.49

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From		Receipt From Customer	
Notes:		Name		Name	
Appointment: 10/6/2025 6:30 AM		Signature		Signature	
		Date		Date	
		Taxable Value Rand		Tax Amount Rand	
		Vat Rate		ESD	
		15 %		740	
		772.76		5,920.49	

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

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09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5479030

RECEIPT NUMBER#: 000186677

DELIVERY NOTE #: 9746216226

DELIVERY DATE: 06/10/25

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 RECDV REJECTED TO ORD TO ADV
001	M0083726	05010103937177	CINOC PINEAPPLE 750ML	6 2 2 2 0 0+ 0+
RECEIPT TOTALS				
			ITEMS: 1	2 2 2 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS 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

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COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

DELIVERY DATE: 06/10/25

COMMENTS

RECEIVING CLERK:	SIGNATURE
NAME (PRINT)	

THAPCO 

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