

TAX INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746216942	Sap Order 119422070
Invoice Date 14.10.2025	Purchase Order No 4510604077

Sap Order Date 03.10.2025	Account Number 211290	
Delivery Date 15.10.2025	Plant/Bay JB4/JB4 6536	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD 1/a Makro SA - DC M900 PO Box X4 2157 MIDRAND Customer VAT Number: 4300119155
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Delivery Address MASSTORES (PTY) LTD T A MAKRO SA MASSTORES (PTY) LTD 1/a Makro SA - DC M900 PO Box X4 2157 MIDRAND Liquor Licence : 15870
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Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796493	Smr Ice Brry Tw 440ml CAN 24X01	0,000							0,00
796493	Smr Ice Brry Tw 440ml CAN 24X01	2.275	CAS	389,72			886.604,99	132.990,74	1.019.595,73
796493	Smr Ice Brry Tw 440ml CAN 24X01	425	CAS	389,72			165.629,50	24.844,43	190.473,93
							Subtotal	1.052.234,49	

Sales Order Notes: Appointment: 10/15/2025 12:30 PM
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Taxable Amount	ZAR	1.052.234,49
VAT Rate		15 %
Tax Amount	ZAR	157.835,17
Total Due	ZAR	1.210.069,66
ESD		0,00

MAD0002

MASSMART LOGISTICS SERVICES

15/10/25 15:06 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5481189

RIVERSANDS

RECEIPT NUMBER#: 000188680

DELIVERY NOTE #: 9746216942

DELIVERY DATE: 15/10/25

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	RECVD	REJECTED	TO ORD	TO ADV
001	M0123825	06001398930539	SMIRNOFF STORM BERRY TWIST 4	24	2700	2700	2700	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		2700	2700	2700	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	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
* SUPPLIER GOODS RECEIVED NOTE *

15/10/25 15:06 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5481189

RECEIPT NUMBER#: 000188680

DELIVERY NOTE #: 9746216942

DELIVERY DATE: 15/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ACCEPTED BY:
NAME (PRINT)

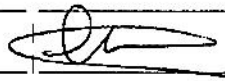
SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

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

CHEP

A Brambles Company

Transfer OUT**4254231960**

From:		References:	Dates :
CHEP Global ID: 2700048487		Reference: 9746216942	Shipment Date: 15/10/2025
Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)0000000000		Other Reference:	Effective Date: 15/10/2025 Capture Date: 15/10/2025
Transporter: Own Transport		Vehicle Reg No: KR82GHGP	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700002837		Created by: Nsaka Rigobert :- pp-nsakar rigobert@rsa.co.za	
Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000			
Equipment		Quantity	
1-B1210A-1200x1000 Block Pallet		30	
Total		30	
Shipper's Signature	Received By	Driver Name	
	<i>S. Gani</i>	MM KHANYILE	
Date Received	Receiver's Signature and Date	Driver's Signature	
15/10/28	<i>S. M. M. M.</i>		