

TAX INVOICE

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DIAGEO

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Invoice Number 9746217112	Sap Order 119448501
Invoice Date 16.10.2025	Purchase Order No 3902007198

Sap Order Date 12.10.2025	Account Number 330775	Order Type Duy Paid
Delivery Date 17.10.2025	Plant/Buy JB4/JB49431	

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

Invoice Address
MAKRO SA 90DAYS
MASSTORES (PTY) LTD T/A MAKRO SA
MAKRO SA DC M900 SBVS
CORNER OF ROSE AND INCUBATION DRIVE
2191 MIDRAND
Customer VAT Number: 4300119155

Delivery Address
MAKRO SA 90DAYS
MASSTORES (PTY) LTD T/A MAKRO SA
MAKRO SA DC M900 SBVS
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191 MIDRAND
Liquor Licence : 15870

Payment Terms
90 days, 1% within 45
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
760013	Smirn InRSPaFr 75cl 12X01	15	CAS	1,610.79		-717.30	23,444.51	3,516.68	26,961.19
							Subtotal	23,444.51	

QUOTED PRICES JUNE
DATE: DECEMBER 1
TIME: *RE*

Sales Order Notes:
Appointment: 16/17/2025 6:30 AM



Taxable Amount	ZAR	23,444.51
VAT Rate	15 %	
Tax Amount	ZAR	3,516.68
Total Due	ZAR	26,961.19
ESD		0.00

MAC00002

HASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/10/25 12:31 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5484171

RECEIPT NUMBER#: 000189418

DELIVERY NOTE #: 9746217112

DELIVERY DATE: 17/10/25

VENDOR: M10345 DBN-PROUDLY PRODUCE 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	M0078858	05410316963855	SMIRNOFF RASPBERRY PASSION F 12	15	15 15 0 0+
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RECEIPT TOTALS				ITEMS: 1	15 15 15 0 0+ 0+
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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 WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES

30/10/25 12:31 2

DELIVERY ADDRESS: CNR INCINAPATION DRIVE AND BOGE

ROAD
RIVERSANDS

DELIVERY DATE: 17/10/25

COMMENTS

800 875 5500

Male test
Female PP

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