

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746217117	Sap Order 119444526
Invoice Date 16.10.2025	Purchase Order No 3902006961

Sap Order Date 10.10.2025	Account Number 330775	
Delivery Date 17.10.2025	Plant/Bay JIB4/JB4/9430	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
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 InRsPasFr 75cl	12X01							
		45	CAS	1,610.79		-2,151.90	70,333.52	10,550.03	80,883.55
							Subtotal		70,333.52

Liquor Runner's JHB
DATE: 16.10.2025
TIME: 14:30
DEBRIEFED 1

Sales Order Notes:
Appointment: 10/17/2025 6:30 AM



Taxable Amount	ZAR	70,333.52
VAT Rate	15 %	
Tax Amount	ZAR	10,550.03
Total Due	ZAR	80,883.55
ESD		0.00

MAD0002

MASGSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/10/25 12:30 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5483900

RECEIPT NUMBER#: 000189415

DELIVERY NOTE #: 9746217217

DELIVERY DATE: 17/10/25

VENDOR: M10345 DBM-PROUDLY PRODUCE PTY LTD

COMMENTS

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

001	M0078858	05410316961855	SHIRNOFF RASPBERRY PASSION F 12	45	45	45	0	0+	0+
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RECEIPT TOTALS			ITEMS: 1	45	45	45	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 MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/10/25 12:30 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5483900

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VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE	NAME (PRINT)	SIGNATURE
				Melinda	PP

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