

## TAX INVOICE

M3483651

Copy Tax Invoice

**DIAGEO**

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746218068

SAP Order

119513990

Sap Order Date

28.10.2025

Account Number

330775

GRV Required

No

Invoice Date

29.10.2025

PO Number

4510658000

Delivery Date

31.10.2025

Plant / Bay

JB4/JB4/18615

Order type

Duty Paid

Invoice Address

MAKRO SA 90DAYS,

MAKRO SA DC M900 SBVS,

CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address

MAKRO SA 90DAYS

ERF 4892 AND 4893

CORNER OF ROSE AND INCUBATION DRIVE

2191, MIDRAND

Payment Terms

90 Days, 1% within 45

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4300119155

Liquor License: 15870

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

778831 Don Julio Rpsdo 75cl 06X01 (2022)

8 CAS

5,297.38

42,379.01

6,356.85

48,735.86

783163 Don Julio Blanc 75cl 06X01

9 CAS

3,967.81

-399.33

35,310.92

5,296.64

40,607.56

784183 Don Julio 1942 75cl 06X01

1 CAS

24,749.96

24,749.96

3,712.49

28,462.45

624146 Dalwhinnie 75cl 15Y 06X01

4 CAS

7,455.98

29,823.92

4,473.59

34,297.51

779448 JW Blue 75cl 06X01

20.000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Appointment: 10/31/2025 6:30 PM

Receipt

From

Diageo

Name

Signature

Date

Receipt

From

Customer

Name

Signature

Date

Taxable Value Rand

132,283.81

Vat Rate

15 %

Tax Amount Rand

19,839.57

Total Due

152,103.38

ESD

0.00

Currency

ZAR

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

31/10/25 21:51 1  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD  
RIVERSANDS

PURCHASE ORDER #: M5491387

RECEIPT NUMBER#: 000192959

DELIVERY NOTE #: 9746218068

DELIVERY DATE: 31/10/25

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

| ORD<br>LINE    | ITEM     |                | DESCRIPTION                  | PACK<br>SIZE | =====NUMBER OF PACKS RECEIVED===== |         |       |          | ==RECVD VARIANCE== |        |
|----------------|----------|----------------|------------------------------|--------------|------------------------------------|---------|-------|----------|--------------------|--------|
|                | NUMBER   | BARCODE        |                              |              | SIZE ORDERED                       | ADVISED | RECVD | REJECTED | TO ORD             | TO ADV |
| 001            | M0068743 | 10674545000626 | DON JULIO REPOSADO TEQUILA 7 | 6            | 8                                  | 8       | 8     | 0        | 0+                 | 0+     |
| 005            | M0086859 | 05000281003207 | DALWHINNIE 15YO MALT WHISKY  | 6            | 4                                  | 4       | 4     | 0        | 0+                 | 0+     |
| 003            | M0109250 | 10674545001180 | DON JULIO BLANCO TEQUILA 750 | 6            | 9                                  | 9       | 9     | 0        | 0+                 | 0+     |
| 004            | M0109413 | 10674545000992 | DON JULIO 1942 TEQUILA 750ML | 6            | 1                                  | 1       | 1     | 0        | 0+                 | 0+     |
| RECEIPT TOTALS |          |                |                              |              | ITEMS: 4                           | 22      | 22    | 22       | 0                  | 0+     |

EQUIPMENT DELIVERED:

| EQT<br>TYPE | DESCRIPTION          | QTY DELIVERED | QTY RETURNED |
|-------------|----------------------|---------------|--------------|
| 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            |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

31/10/25 21:51 2

COPY 2

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COMMENTS

|    |                   |   |   |
|----|-------------------|---|---|
| 07 | NO MHE (HANDBALL) | 0 | 0 |
| 08 | HYPER CAGE        | 0 | 0 |
| 09 | CHEP PALLET       | 0 | 0 |

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

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

THIS GRN ( 2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE