

TAX INVOICE

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 9746218070	SAP Order 119513653	Sap Order Date 28.10.2025	Account Number 330775	GRV Required No
Invoice Date 29.10.2025	PO Number 4510655084	Delivery Date 31.10.2025	Plant / Bay JB4/JB4/18610	Order type Duty Paid

Invoice Address
MAKRO SA 90DAYS,
MAKRO SA DC M900 S8VS,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address
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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
750062	Cool 11a	75cl	12Y 06X01	6	CAS	4,964.98	29,789.89	4,468.48	34,258.37

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	Taxable Value Rand	29,789.89
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	4,468.48
					Total Due	34,258.37
					ESD	0.00
					Currency	ZAR

TAX INVOICE

173491160

9746218070

119513653

28.10.2025

330775

No

29.10.2025

4510655084

31.10.2025

J84/J84/18610

Duty Paid

MAKRO SA 90DAYS,

MAKRO SA DC M900 SBVS,

CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MAKRO SA 90DAYS

ERF 4892 AND 4893

CORNER OF ROSE AND INCUBATION DRIVE

2191, MIDRAND

Liquor License: 15870

90 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4300119155

758062

Caol Ila

75cl 12Y 06X01

6

CAS

4,964.98

29,789.89

4,468.48

34,258.37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Appointment: 10/31/2025 6:30 PM

29,789.89

15.8

4,468.48

34,258.37

0.00

ZAR

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/10/25 17:47 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

PURCHASE ORDER #: M5491160

DELIVERY NOTE #: 9746218070

RECEIPT NUMBER#: 000192941

DELIVERY DATE: 31/10/25

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
					SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0083144	05000281016337	CAOL ILA 12YO SINGLE MALT WH	6	6	6	6	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		6	6	6	0	0+	0+

EQUIPMENT DELIVERED:

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/10/25 17:47 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

DELIVERY DATE: 31/10/25

PURCHASE ORDER #: M5491160

DELIVERY NOTE #: 9746218070

RECEIPT NUMBER#: 000192941

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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