

TAX INVOICE

N 15491382

Copy Tax Invoice

Page 1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746218071	SAP Order 119513862	Sap Order Date 28.10.2025	Account Number 211290	GRV Required YES
Invoice Date 29.10.2025	PO Number 4510657992	Delivery Date 31.10.2025	Plant / Bay J84/J84-10613	Order type Duty Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, t/a Makro SA - DC M900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address MASSTORES (PTY) LTD T A MAKRO SA, ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		Payment Terms 30 days from statement 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 Inc
793606	Gordons Dry 6in 75cl	12X01	769	CAS	1,652.77	-132,675.57	1,270,977.05	190,646.56	1,461,623.61
793606	Gordons Dry 6in 75cl	12X01	1,246	CAS	1,652.77		2,059,346.44	308,901.96	2,368,248.40

793606	Gordons Dry 6in 75cl	12X01	2,015.000	CAS	OUT OF STOCK
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HAMSAHQA

T. Ludiel

072 882 8931

Hmn062FS

JBK 603 / 595 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Appointment: 10/31/2025 6:30 AM	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3,330.3
	Receipt From Customer	Name	Signature	Date	Vat Rate Tax Amount Rand Total Due ESD Currency

HAMSAHQA

T. Ludiel

Signing this document is a legal requirement

Hmn062FS

31/10/25



MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/10/25 17:21 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5491382

RECEIPT NUMBER#: 000192931

DELIVERY NOTE #: 9746218071

DELIVERY DATE: 31/10/25

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	M0085866	05000289937832	GORDONS LONDON DRY GIN 750ML	12	2015	2015	2015	0	0+	0+
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RECEIPT TOTALS			ITEMS:	1	2015	2015	2015	0	0+	0+
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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

31/10/25 17:21 2

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VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

Damanga *A. Ludi* *31/10/25*

Dam *(Signature)*

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