

TAX INVOICE

M3491386

Copy Tax Invoice
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746218077	SAP Order 119514051	Sap Order Date 28.10.2025	Account Number 211290	GRV Required YES
Invoice Date 29.10.2025	PO Number 4510658004	Delivery Date 31.10.2025	Plant / Bay JB4/JB4/18816	Order type Duty Paid

Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, /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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
795383	JW Green Label 75cl 15Y 06X01	53	CAS	5,050.43			267,672.84	40,150.93	307,823.77
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY									

Sales Order Notes Notes: Appointment: 10/31/2025 12:30 PM	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	267,672.84
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	40,150.93
					Total Due	307,823.77
					ESD	0.00
					Currency	ZAR



TAX INVOICE

NBH91300

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9746218077

119514051

28.10.2025

211290

YES

29.10.2025

4510658004

31.10.2025

J847J8418616

Duty Paid

MASSTORES (PTY) LTD T A MAKRO SA,

c/a Makro SA - DC M900,

CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MASSTORES (PTY) LTD T A MAKRO SA

ERF 4892 AND 4893

CORNER OF ROSE AND INCUBATION DRIVE

2191, MIDRAND

Liquor License: 15070

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4300119155

795383

JW Green Label 75cl 15Y 06X01

53

CAS

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267,672.84

40,150.93

307,823.77

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Appointment: 10/31/2025 12:30 PM

267,672.84

15 %

40,150.93

307,823.77

0.00

ZAR

MAD000.

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/10/25 17:59 1
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5491388

RECEIPT NUMBER#: 000192935

DELIVERY NOTE #: 9746218077

DELIVERY DATE: 31/10/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (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	M0086856	05000267134758	JOHNNIE WALKER GREEN LABEL 7	6	53	53	53	0	0+	0+
RECEIPT TOTALS					53	53	53	0	0+	0+
ITEMS: 1					53	53	53	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