

TAX INVOICE

173490101

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

9746218084

SAP Order

119503761

Sap Order Date

25.10.2025

Account Number

211290

GRV Required

YES

Invoice Date

29.10.2025

PO Number

4510648907

Delivery Date

31.10.2025

Plant / Bay

J84/JB4/18604

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 SANOTON 0200079094 / 350005

/

Customer VAT Number: 4300119155

Product Description

Liquor License: 15870
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

777893

JW Black

75cl 12Y 12X01

384

CAS

4,354.83

-15,360.00

1,656,895.37

248,534.31

1,905,429.68

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

1,656,895.37

Vat Rate

15 %

Tax Amount Rand

248,534.31

Total Due

1,905,429.68

ESD

0.00

Currency

ZAR



MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/10/25 17:58 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5490101

RECEIPT NUMBER#: 000192933

RIVERSANDS

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

DELIVERY NOTE #: 9746218084

DELIVERY DATE: 31/10/25

COMMENTS

ORD	ITEM									
LINE	NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
				SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	
001	M0068924	05000267024097	JOHNNIE WALKER BLACK LABEL W 12		384	384	384	0	0+	0+
RECEIPT TOTALS					384	384	384	0	0+	0+
ITEMS: 1					384	384	384	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 17:58 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 #: M5490101

RECEIPT NUMBER#: 000192933

DELIVERY NOTE #: 9746218084

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

Deighton + ~~ADB~~