

TAX INVOICE

173490092

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 9746218088	SAP Order 119504150	Sap Order Date 26.10.2025	Account Number 330775	GRV Required No
Invoice Date 29.10.2025	PO Number 4510648901	Delivery Date 31.10.2025	Plant / Bay JB4/JB4 18605	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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
766820	Bulleit Bourbon 75cl	12X01	GLS	1	CAS	5,612.00	5,612.00	841.80	6,453.80
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY									

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	5,612.00
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	841.80
					Total Due	6,453.80
					ESD	0.00
					Currency	ZAR

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9746218088

119504750

26.10.2025

330775

No

29.10.2025

4510648901

31.10.2025

J84/J84/18605

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

766820

Bulleit Bourbon 75cl

12X01 GLS

1

CAS

5,612.00

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841.80

6,453.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

5,612.00

15 %

841.80

6,453.80

0.00

ZAR

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/10/25 17:48 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5490092

RIVERSANDS

RECEIPT NUMBER#: 000192936

DELIVERY NOTE #: 9746218088

DELIVERY DATE: 31/10/25

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

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	M0083719	00082000763635	BULLEIT BOURBON WHISKEY 750M 12	12	1	1	1	1	0	0+	0+
RECEIPT TOTALS			ITEMS:	1	1	1	1	1	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 17:48 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

PURCHASE ORDER #: M5490092

DELIVERY NOTE #: 9746218088

DELIVERY DATE: 31/10/25

RECEIPT NUMBER#: 000192936

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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Deight (Signature)

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