

TAX INVOICE

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DIAGEO

Page 1 / 1

Invoice Number 9746218166	Sap Order 119503953
Invoice Date 30.10.2025	Purchase Order No 4510649231

Sap Order Date 25.10.2025	Account Number 211290
Delivery Date 03.11.2025	Plant/Boy JB4/JB419217
	Order Type Duty Paid

Invoice Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
Via Makro SA - DC M900
PO Box X4
2157 MIDRAND
 Customer VAT Number: 4300119155

Delivery Address
MASSTORES (PTY) LTD T A MAKRO SA
MASSTORES (PTY) LTD
Via Makro SA - DC M900
PO Box X4
2157 MIDRAND
 Liquor Licence : 15870

Payment Terms 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
741476	Citro Pine Sprt 75cl	06X01							
		1	CAS	2,654.13		-80.00	2,574.13	386.12	2,960.25
							Subtotal	2,574.13	

Sales Order Notes:
 Appointment: 11/3/2025 9:30 AM



Taxable Amount	ZAR	2,574.13
VAT Rate	15 %	
Tax Amount	ZAR	386.12
Total Due	ZAR	2,960.25
ESD		0.00

MAP001

MASSMART LOGISTICS SERVICES

03/11/25 16:56 1

* SUPPLIER GOODS RECEIVED NOTS *

COPY 2

PAC: 03 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5430153

RECEIPT NUMBER#: 000193310

DELIVERY NOTE #: 9746218166

DELIVERY DATE: 03/11/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0083726	05010103937177	CIROC PINEAPPLE	750ML	6	1	1	1	0	0+
RECEIPT TOTALS										
ITEMS: 1 1 1 1 0 0+										

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RMD	0	0
04	ROL/TAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOBE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES

03/11/25 16:56 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSS
ROAD
RIVERSANDS

PURCHASE ORDER #: M5490153

RECEIPT NUMBER: 000193310

DELIVERY NOTE #: 9746218166

DELIVERY DATE: 03/11/25

VENDOR: M00205 DIASO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

BERNARD

BO

03-11-25

Thom

Th

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



TID0071170629

Issue Note

Transfer #		TID0071170629		Transfer Date		03 Nov 2025 09:55	
Issue Account		Liquor Runner Johannesburg Spirits					
Issue Account Type		Liquor Runners - Warehouse					
Receipt Account		Mass Riversands DC-10653291					
Receipt Account Type		Mass Riversands DC					
Transporter							
Transfer Type		Liquor Runners - Warehouse Issue To Mass Riversands DC					
Ref 1		9746218166		Ref 2		9746218173	

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		7	07	00

Operator		Driver
Sambulo Vidima		

Customer Signature

Driver Signature

Issue Account Address: Warehouse 1, 21 Industrial Park Estate, 19 Purlin Street North Ext 6, Sterkfontein, Clayville, 1666
Issue Account Contact: -
Issue Account Email: -
www.gls-equipment.com

Notes

Transfer OUT  4254383988		From: References: Dates :		References: Shipment Date: 03/11/2025 Effective Date: 03/11/2025 Capture Date: 03/11/2025		Vehicle Reg No: JS18JMGF		Transporter: Own Transport		Shipped To: CHP Global ID: 2700048487 Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN SOUTH AFRICA 1619 Tel: +270119741388 Fax: +270113962753 (0)000000000		Shipped To: CHP Global ID: 2700002837 Address: Massmart Logistics Riversands Incubation Drive, Riversands Bld Incubation Drive, Riversands Bld JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000		Created by: Vidima Sambulo :- pp-vidimas sambulo@rsa.co.za		Equipment 1-B1210A-1200x1000 Block Pallet Quantity 19 19		Shipper's Signature Received By Driver Name B. DENGU		Date Received 03/11/25 Receiver's Signature and Date Driver's Signature	
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