

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746218170	Sap Order 119504474
Invoice Date 31.10.2025	Purchase Order No 4510649562

Sap Order Date 26.10.2025	Account Number 330775	Order Type Duty Paid
Delivery Date 03.11.2025	Plant/Bay JB4/JB419221	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 N.L.A. RG0002237

Invoice Address
MAKRO SA 90DAYS
MASSTORES (PTY) LTD T/A MAKRO SA
MAKRO SA DC M900 SBVS
CORNER OF ROSE AND INCUBATION DRIVE
2191 MIDRAND
Customer VAT Number: 4300119155

Delivery Address
MAKRO SA 90DAYS
MASSTORES (PTY) LTD T/A MAKRO SA
MAKRO SA DC M900 SBVS
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191 MIDRAND
Liquor Licence : 15870

Payment Terms
90 Days, 1% within 45
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
770892	Down - Single 75cl 15Y 06X01	8	CAS	5,126.89			41,015.13	6,152.27	47,167.40
							Subtotal	41,015.13	

Sales Order Notes:
Appointment: 11/3/2025 6:30 AM



Taxable Amount	ZAR	41,015.13
VAT Rate	15 %	
Tax Amount	ZAR	6,152.27
Total Due	ZAR	47,167.40
ESD		0.00

MAD00002

MASSMART LOGISTICS SERVICES

03/11/25 16:50 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: MS490329

RIVERSANDS

RECEIPT NUMBER#: 00019341

DELIVERY NOTE #: 9746218170

DELIVERY DATE: 03/11/25

VENDOR: M10345 DBN-PROUDLY PRODUCE 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	M0085657	05000281050508	THE SIMPLETON 15YO SINGLE MA	6	8	8	8	0	0+	0+
RECEIPT TOTALS		ITEMS: 1		8	8	8	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQPT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET BED	0	0
04	ROLL/TAINTER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHS (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD0002

03/11/25 16:50 2

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5490329

RECEIPT NUMBER#: 000193341

DELIVERY NOTE #: 9746218170

DELIVERY DATE: 03/11/25

VENDOR: M10345 DEN-PROUDLY PRODUCE PTY LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

BENARD  03-11-25

Thom 

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