

FAX INVOICE

Mg4914581

Copy Tax Invoice

Page 1

DIAGEO

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

Invoice Number 9746219292	SAP Order 119559841	Sap Order Date 10.11.2025	Account Number 330775	GRV Required No
Invoice Date 13.11.2025	PO Number 4510684338	Delivery Date 17.11.2025	Plant / Bay J84/J84/27226	Order type Duty Paid
Invoice Address MAKRO SA 90DAYS, MAKRO SA DC M900 SBVS, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
789609	Casamigos Repos 75cl	06X01	9	CAS	4,306.80		38,761.18	5,814.18	44,575

MXOLIS. MLOBEL
8012226/20084
HML437FS
JBK059FS
JBK055FS
0849410495

L/K

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Appointment: 11/17/2025 6:30 AM	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	38,7
	Receipt From Customer	Name	Signature	Date	Vat Rate	
					Total Due	5,81
					ESD	44,5
					Currency	



TAX INVOICE

Page 1

Mg94581

9746219292

119559841

10.11.2025

330775

No

13.11.2025

4510684330

17.11.2025

JB4/JB4;27226

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

789609

Casamigos Repos 75cl

06X01

9

CAS

4,306.80

38,761.18

5,814.18

44,575

Mxolisi MLOBELI

8012226120084

HML437FS

JBK059FS

JBK055FS

0849410495

L/K

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Appointment: 11/17/2025 6:30 AM

Signing this document is a legal requirement



MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

17/11/25 17:34 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5494587

RECEIPT NUMBER#: 000195905

DELIVERY NOTE #: 974,219292

DELIVERY DATE: 17/11/25

VENDOR: M10345 DBN-PROUDLY PRODUCE PTY LTD

COMMENTS

ORD LINE	ITEM		DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
	NUMBER	BARCODE			SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0123931	00088076184343	CASAMIGOS REPASADO TEQUILA 7	6	9	9	9	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		9	9	9	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 *

17/11/25 17:34 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5494587

RECEIPT NUMBER#: 000195905

DELIVERY NOTE #: 974,219292

DELIVERY DATE: 17/11/25

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