

TAX INVOICE

M3496349

Copy Tax Invoice

Page 1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746219757SAP Order
119596615Sap Order Date
19.11.2025Account Number
211290GRV Required
YESInvoice Date
19.11.2025PO Number
4510701821Delivery Date
21.11.2025Plant / Bay
J84/J84/31195Order type
Duty PaidInvoice Address
MASSTORES (PTY) LTD T A MAKRO SA,
T/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRANDDelivery Address
T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRANDPayment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4300119155

Liquor License: 15670

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
787586	CM SpicedGold S 20cl	12X01	224	CAS	656.73	-2,240.00	144,867.30	21,730.10	166,597.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 11/21/2025 6:30 AMReceipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency144,867.30
15
21,730.10
166,597.40
0
ZARLiquor Runners JHB
DATE: 21/11/2025
TIME: 16:30
DEBITED 1

TAX INVOICE

Page 1

MSD 96549

9746219757

119596615

19.11.2025

211290

YES

19.11.2025

4510701821

21.11.2025

J84/J84/31195

Duty Paid

MASSTORES (PTY) LTD T A MAKRO SA,

Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRANDMASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 1587030 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4300119155

787586

CM SpicedGold S 20cl

12X01

224

CAS

656.73

-2,240.00

144,867.30

21,730.10

166,597

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Appointment: 11/21/2025 6:30 AM

144,86

11

21,730

166,59



MAD0002

MASSMART LOGISTICS SERVICES

21/11/25 16:02 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5496849

RIVERSANDS

RECEIPT NUMBER#: 000196873

DELIVERY NOTE #: 9746219757

DELIVERY DATE: 21/11/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0085901	06001398922756	CAPTAIN MORGAN SPICED GOLD 2	12	224	224	224	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		224	224	224	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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 *

21/11/25 16:02 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5496849

RECEIPT NUMBER#: 000196873

DELIVERY NOTE #: 9746219757

DELIVERY DATE: 21/11/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

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