

TAX INVOICE

M3495794

Copy Tax Invoice

Page 1

DIAGEO

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

Invoice Number 9746219849	SAP Order 119583387	Sap Order Date 17.11.2025	Account Number 211290	GRV Required YES
Invoice Date 20.11.2025	PO Number 3902034878	Delivery Date 24.11.2025	Plant / Bay J84/J84/32106	Order type Duty Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, t/a Makro SA - DC M900, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address T A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		Payment Terms 30 days from statement 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 Inc
793504	Vat 69 75cl 12X01	75	CAS	1,872.66		-2,250.00	138,199.20	20,729.88	158,929.
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS	438.23		-900.00	38,540.89	5,781.13	44,322
800239	Smr Ice Brry Tw 660ml LWB 12X01	504.000	CAS	OUT OF STOCK					
796507	Smr Ice Pine Tw 440ml CAN 24X01	2,970.000	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw 440ml CAN 24X01	7,110.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Appointment: 11/24/2025 6:30 AM	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	176,740 15 26,511. 203,251 0 Z
	Receipt From Customer	Name	Signature	Date		

TAX INVOICE

113495790

9746219849 119583387 17.11.2025 211290 YES

20.11.2025 3902034878 24.11.2025 J84/J84/32106 Duty Paid

MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

MASSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND
Liquor License: 15870

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4300119155

793504	Vat 69	75cl	12X01	75	CAS	1,872.66	-2,250.00	138,199.20	20,729.88	158,929
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Appointment: 11/24/2025 6:30 AM

176,74
11
26,511
203,25



FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5495794

RECEIPT NUMBER#: 000197268

DELIVERY NOTE #: 9746219849

DELIVERY DATE: 24/11/25

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
003	M0068954 05000292001063	VAT 69 SCOTCH WHISKY 750ML	12	75	75	75	0	0+ 0+
007	M0122585 05000289938334	GORDON'S PINK&TONIC CAN 440M	24	90	90	90	0	0+ 0+
RECEIPT TOTALS			ITEMS: 2	165	165	165	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

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

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ROAD
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DELIVERY DATE: 24/11/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS _____

09

CHEP PALLET

0

0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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THAPAO	
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE