

TAX INVOICE

MSH13435 10:01

78099

Invoice Number

9746203265

SAP Order

118645974

Sap Order Date

25.02.2025

Account Number

211290

Invoice Date

26.02.2025

PO Number

4510217829

Delivery Date

03.03.2025

Plant / Bay

DN16/DN16/92288

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

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

Product Description

QTY

UOM

List Price

Customer

787266

Smirnoff 1818

75cl

12X01

2,160

CAS

1,697.55

TAX INVOICE

MCU2135 10.01 780996

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 574223265	SAP Order 118645974	Sap Order Date 25.02.2025	Account Number 211750	GRV Required YES
Invoice Date 26.02.2025	PO Number 4310217029	Delivery Date 03.03.2025	Plant / Bay 118/0N16192488	Order Type Duty Paid
Invoice Address MASSIMONES (PTY) LTD T A MARO SA, 3 B MOORE SA - 20 MS00, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND	Delivery Address D T A MARO 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 0200075094 / 350005 Customer VAT Number: 4300119155		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
187265	SWIRNOFF 1818 75cl 12X01	2,160	CAS	1,697.55		-112,320.00	3,554,386.49	533,157.97	4,087,544.46

MU21
Zwischen
064 764 6796 ✓
JBR 902 FS

Final Invoice
064 764 6796
call 011-4-6661

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes 10201720001: 5/3/2025 0630 AM	Receipt From Diageo	Name Phumani	Signature Phumani	Date 01/03/25	Taxable Value Rand 3,554,386.49
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 533,157.97
					Total Due 4,087,544.46
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 23:20 1
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

JHASE ORDER #: M5418435

RIVERSANDS

RECEIPT NUMBER#: 000151984

DELIVERY NOTE #: 9746203265

DELIVERY DATE: 04/03/25

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	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2160	2160	2160	0	0+	0+
RECEIPT TOTALS		ITEMS: 1	2160	2160	2160	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	ROLLTRAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	MO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 23:20 2
COPY 2

ANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

AE ORDER #: M5418435

WELFT NUMBER#: 000151984

DELIVERY NOTE #: 9746203265

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

Diageo South Africa



TRUCK SEAL REGISTER

OPS 10 Rev 01

09-Sep-19

Vehicle Registration	Trailer 1	Trailer 2	Invoice Nr
Job 902 FS	HWK 324 FS	HWK 314 FS	9746203265

No of Seals	Received by Driver	Seal Number
1		0088033
2		0088034
3		0088035
4		0088036
5		0088037
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Driver must acknowledge that he received the seals

Driver Signature
<i>[Signature]</i>

Total Pallets
29 Pallets

Muzi Zuway
064 7646796
JBB 902 FS

GOODS RECEIPT / ISSUE

№ 50292

DRIVER NAME Phumlan

CUSTOMER	MAKRO JHB
DATE RECEIVED	01-03-2025

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 12x750ml	2160				L50141F001
2) 111 111 111 111 111 111 1609s					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 29#1					
OTHER					
TOTAL	2160				

CHECKED ON RECEIPT BY: Comardet DRIVER: ~~P.M. 70~~

TIME COMPLETED: _____ PAGE: _____ PAGE: _____


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A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

517 0594745

Supplier's Name Liquor Runners PTN	Receiver's Name Makro SA	Address 4892 Ave 4893 Corner of Rose Ave 2191 Midrand	Delivery Note No. 9746203265	Date 01-03-2025	Haulier's Name P Mzizi	Vehicle Reg. No. B588 902 FS
Supplier's CHEP Acc. No. 2700048255	Record CHEP Pallets Only					
Quantity Delivered 29 Pallets	Quantity Exchanged 29 Pallets	Balance Outstanding 00	Receiver's Name Lutano	Receiver's Signature 	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Stock was repacked

8 redelivered - No pallets returned.



Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

PM/AFRICA TEL: (031) 509 3450

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MSH13435 10:01

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DIAGEO

Page 1/1

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City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 57423265	SAP Order 118645974	Sap Order Date 25.02.2025	Account Number 211750	GRV Required YES
Invoice Date 25.02.2025	PO Number 4310217029	Delivery Date 03.03.2025	Plant / Bay 016/0N16192488	Order Type Duty Paid
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					Total Due 4,087,544.46
					ESD 0.00
					Currency ZAR

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MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 23:20 1
COPY 2

RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

JHASE ORDER #: M5418435

RIVERSANDS

RECEIPT NUMBER#: 000151984

DELIVERY NOTE #: 9746203265

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

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RECEIPT TOTALS			ITEMS: 1	2160	2160	2160	0	0+	0+	

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06	TOTE BOX 400X600X400	0	0
07	MO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

04/03/25 23:20 2
COPY 2

ANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

AE ORDER #: M5418435

RIVERSANDS

WELFT NUMBER#: 000151984

DELIVERY NOTE #: 9746203265

DELIVERY DATE: 04/03/25

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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Diageo South Africa



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OPS 10 Rev 01

09-Sep-19

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6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Driver must acknowledge that he received the seals

Driver Signature
<i>[Signature]</i>

Total Pallets
29 Pallets

Muzi Zuway
064 7646796
JBB 902 FS

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№ 50292

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2) 111 111 111 111 111 111 111 1609s					
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5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 29#1					
OTHER					
TOTAL	2160				

CHECKED ON RECEIPT BY: COMFORT DRIVER: ~~P.M. 20~~

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

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CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

517 0594745

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Makro SA	Record CHEP Pallets Only	
Address	4892 Ave 4893 Corner of Rose Ave 2191 Midrand	Quantity Delivered	29 Pallets
Delivery Note No.	9746203265	Quantity Exchanged	29 Pallets
Date	01-03-2025	Balance Outstanding	00
Haulier's Name	P Mzizi	Receiver's Name	Lutano
Vehicle Reg. No.	B588 902 FS	Receiver's Signature	
		Correction Note No.	

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