

TAX INVOICE

MEU18435 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



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  
RIVERSANDS

BASE ORDER #: M5418435  
RECEIPT NUMBER#: 000151984

DELIVERY NOTE #: 9746203265  
DELIVERY DATE: 04/03/25

COMMENTS \_\_\_\_\_

ORD	ITEM	PACK	====NUMBER OF PACKS RECEIVED====			==RECV'D VARIANCE==		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCV'D	REFECTED
001	M0068966	06001398901102	SMIRNOFF 1818 VODKA 750ML	12	2160	2160	2160	0
RECEIPT TOTALS			ITEMS:	1	2160	2160	2160	0
					0	0+	0+	0+
						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

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

ORDER #: M5418435  
SHIFT NUMBER#: 000151984  
DELIVERY NOTE #: 9746203265  
VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD  
DELIVERY DATE: 04/03/25

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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



## TRUCK SEAL REGISTER

OPS 10 Rev 01

09-Sep-19

Vehicle Registration	Trailer 1	Trailer 2	Invoice Nr
TSB 902 FS	HWK 324 FS	HWX 314 FS	9746103265

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	Total Pallets
	29 Pallets

# LIQUOR RUNNERS

Muzi Zuwey  
064 7646 796  
JBB 902 FS

## Durban

## GOODS RECEIPT / ISSUE

Nº 50292

**To be completed on receipt of goods from Producers, Truckdrivers or Warehouse**

DRIVER NAME Phumlan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	L R Truck
LOAD SHEET No:	VEHICLE REG No: JBB 902 FS

CUSTOMER	MAKRO JHB	DATE RECEIVED	01-03-2025
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 12x750ml	2160				L50141FO01
2) <del>111 111 111 111 111 111</del> + 60 9's					
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					
<b>TOTAL</b>	<b>2160</b>				

**NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED**

CHECKED ON RECEIPT BY: Compton DRIVER: PM-201  
TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_  
Eagle Stationers 031 3354000

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

## INSTRUCTION TO HAULER

8 redelivered - NO pallets returned  
Stock was repacked

Signature:

Receiver is to fill in shaded areas at all times

Supplier's Name	LIAUDER Rummars PTN	Supplier's CHEP Acc. No.	2100048255
Receiver's Name	MARKO SA	Record CHEP Pallets Only	
Address	4892 Huis 4893 Louw & Co	Quantity Delivered	29 Pallets
Delivery Note No.	9746203265	Quantity Exchanged	9 Pallets
Date	01-03-2025	Receiver's Name	Liaudor
Hauler's Name	P M212	Receiver's Signature	
Vehicle Reg. No.	BJ88 902 FS	Correction Note No.	

REG. NO. 1957/003310/07

## PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.

517 0594745

A Brambles Company



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Delivery Date

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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

MAGWA 35 10.01 780996

Copy Tax Invoice

Page 1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
91628365	11665914	25.07.2025	711290	YES
Invoice Date	PO Number			
16.07.2025	451077829			
Invoice Address	MASTERS (PT) LTD TA MAGWA SA, 3A MAGWA SA - 30, 4810, CORNER OF ROSE AND INCUBATION DRIVE, 2131, MIDRAND	Delivery Date 03.03.2025	Plant / Bay 11670006192288	Order type Duty Paid
Product Description			Payment Terms Bank: CITIBANK N SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 430011955	
78266	Smartoff 1516 75c1	12x01	2,160 CAS	1,697.55
				1,12,320.00
				3,554,386.49
				533,157.97
				4,087,544.46

Product Description

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes			
Receipt From Diageo	Name Thijsman	Signature Thijsman	Date 103/25
Receipt From Customer	Name	Signature	Date

  

Taxable Value Rand	3,554,386.49
Vat Rate	15 %
Tax Amount Rand	533,157.97
Total Due	4,087,544.46
ESD	0.00
Currency	ZA

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  
RIVERSANDS

BASE ORDER #: M5418435  
RECEIPT NUMBER#: 000151984

DELIVERY NOTE #: 9746203265  
DELIVERY DATE: 04/03/25

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04/03/25 23:20 2  
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SHIFT NUMBER#: 000151984  
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NAME (PRINT) SIGNATURE DATE

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## Durban

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LOAD SHEET No:	VEHICLE REG No: JBB 902 FS

CUSTOMER	MAKRO JHB	DATE RECEIVED	01-03-2025
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CHEP South Africa (Pty) Ltd.  
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