

TAX INVOICE

M541843431

09.59

Invoice Number 9746203261	SAP Order 118645972	Sap Order Date 25.02.2025	Account Number 211290	GRV YES
Invoice Date 25.02.2025	PO Number 4510217831	Delivery Date 03.03.2025	Plant / Bay 0416/DN16192288	Order
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 D T A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		Payment Terms Bank : CITIBANK / Custom

Product	Description	QTY	UOM	List Price	Customer Discount
787266	Smirnoff 1818	75cl	12X01	2,085	CAS
787266	Smirnoff 1818	75cl	12X01	75	CAS
787266	Smirnoff 1818	75cl	12X01	2,160.000	CAS
Total					QTY OF STOCK
					1,645.55
					1,645.55

TAX INVOICE

Meur & B 31

09.59

Copy Tax Invoice

DIAGEO

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

Page 1

Invoice Number 9746203261	SAP Order 118645972	Sap Order Date 25.02.2025	Account Number 211290	GHV Required YES
Invoice Date 25.02.2025	PO Number 4310217831	Delivery Date 03.03.2025	Plant / Bay 10/041092488	Order type Duty Paid
Invoice Address MASTROCKS (PTY) LTD T A MARGO SA, 444 MARGO ST - 2E WENT, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address T A MARGO SA EST 4852 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350025 Customer VAT Number: 4300131155

9746203261

Spencer Woodley
HUNDERT
D11 628 OMTS

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787365	Schroff 1818 75cl	12X01		2,085	CAS		1,645.55		
787366	Schroff 1818 75cl	12X01		75	CAS		1,645.55		
787365	Schroff 1818 75cl	12X01		2,160.000	CAS		OUT OF STOCK		

-108,420.00

3,430,970.29 514,565.54 3,945,535.83
123,416.20 18,512.43 141,928.63

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

48001520000 31/12/25 12:30 PM

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,534,386.49
Vat Rate	15 %
Tax Amount Rand	530,157.97
Total Due	4,064,544.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



Bambles Company

517 0594744

WGC 36

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	2700048225
Receiver's Name	Masstore (Pty) Ltd Tlamaro	Record CHEP Pallets Only	
Receiver's Address	4892 Nys 4893 Corner Mose 2191 Maseru	Quantity Delivered	36 Pallets
		Quantity Exchanged	36 Pallets
Delivery Note No.	9746203261	Balance Outstanding	00
Date	28-02-2025	Receiver's Name	Luftuna
Haulier's Name	SS Ngobeni	Receiver's Signature	
Vehicle Reg. No.	42XM 005 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Signature:

L.R. Clairwood
Offroad 36 Pallets Date 04/03/25

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
 ROAD
 RIVERSANDS

PURCHASE ORDER #: M5418437

RECEIPT NUMBER#: 000151970

DELIVERY NOTE #: 9746203261

DELIVERY DATE: 04/03/25

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	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	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

04/03/25 20:38 2

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 04/03/25

COMMENTS

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

100

10



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50288

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

DRIVER NAME Samuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LR Truck</u>
LOAD SHEET No:	VEHICLE REG No: <u>HXM 065 FS</u>

CUSTOMER <u>MAKRO JHB</u>	DATE RECEIVED <u>28-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 12x750 ml	2085				LS0141 F001
2) 11111111111111111111 11 + 60%					
3)					
4) Smirnoff 1818 12x750 ml	75				LS0151 F001
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			

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

CHECKED ON RECEIPT BY: <u>Commer</u>	DRIVER: <u>Samuel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 03

TAX INVOICE

M541843431

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Invoice Date 25.02.2025	PO Number 4510217831	Delivery Date 03.03.2025	Plant / Bay 0416/DN16192288	Order
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 D T A MAKRO SA ERF 4892 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		Payment Terms Bank : CITIBANK / Custom

Product	Description	QTY	UOM	List Price	Customer Discount
787266	Smirnoff 1818	75cl	12X01	2,085	CAS
787266	Smirnoff 1818	75cl	12X01	75	CAS
787266	Smirnoff 1818	75cl	12X01	2,160.000	CAS
Total					QTY OF STOCK
					1,645.55

TAX INVOICE

Meur & B 31

09.59

Page 1/1

2 *

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746203261	SAP Order 118645972	Sap Order Date 25.02.2025	Account Number 211290	GHV Required YES
Invoice Date 25.02.2025	PO Number 4310217831	Delivery Date 03.03.2025	Plant / Bay 10/041092488	Order type Duty Paid
Invoice Address MASTROCKS (PTY) LTD T A MARGO SA, 444 MARGO ST - 2 ND FLOOR, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address T A MARGO SA EST 4852 AND 4893 CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350025 Customer VAT Number: 4300131155

9746203261

Spencer Woodley
HUNDERT
D11 628 OMTS

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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781266	SAITROFF 1818 75cl	12X01		2,085	CAS		3,430,970.29	514,565.54	3,945,535.83
781266	SAITROFF 1818 75cl	12X01		75	CAS	-108,420.00	123,416.20	18,512.43	141,928.63
781266	SAITROFF 1818 75cl	12X01		2,160.000	CAS				

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

480015200000 31/12/25 12:30 PM

Receipt From Diageo	Name Saitroff	Signature Saitroff	Date 28/02/2025
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,534,386.49
Vat Rate	15 %
Tax Amount Rand	530,157.97
Total Due	4,064,544.46
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



Bambles Company

517 0594744

WGC 36

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	2700048225
Receiver's Name	Masstore (Pty) Ltd. Tl. Marko	Record CHEP Pallets Only	
Receiver's Address	4892 N. 4893 Corner Mose 2191 M. 18000	Quantity Delivered	36 Pallets
		Quantity Exchanged	36 Pallets
Delivery Note No.	9746203261	Balance Outstanding	00
Date	28-02-2025	Receiver's Name	Luftuna
Haulier's Name	SS Ngobeni	Receiver's Signature	
Vehicle Reg. No.	42XN 005 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Signature:

L. R. Clairwood
Offload 36 Pallets Date 04/03/25

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5418437

RECEIPT NUMBER#: 000151970

DELIVERY NOTE #: 9746203261

DELIVERY DATE: 04/03/25

VENDOR: M00205 DIAGEO SOUTH AFRICA (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	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 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

04/03/25 20:38 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5418437

ROAD
RIVERSANDS

RECEIPT NUMBER#: 000151970

DELIVERY NOTE #: 9746203261

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

3

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50288

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

DRIVER NAME Samuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LR Truck</u>
LOAD SHEET No:	VEHICLE REG No: <u>HXM 065 FS</u>

CUSTOMER <u>MAKRO JHB</u>	DATE RECEIVED <u>28-02-2025</u>
---------------------------	---------------------------------

UPLIFTNOTE

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2) 11111111111111111111 11 + 60%					
3)					
4) Smirnoff 1818 12x750 ml	75				LS0151 F001
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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PALET CONTROL: GKN BLUE 29#1					
OTHER					
TOTAL		2160			

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CHECKED ON RECEIPT BY: <u>Commer</u>	DRIVER: <u>Samuel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 03