

TAX INVOICE

105418434 DA 54

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV

YES

Invoice Date

PO Number

Delivery Date

Plant / Bay

W16/DW16/92288

Order

26.02.2025

4310217831

03.03.2025

CITIBA

/

Invoice Address  
MASSTORES (PTY) LTD T/A MAKRO SA,  
t/a MAKRO SA - DC 9010,  
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  
Bank : CITIBA  
/

Product Description

Liquor  
QTY

15670

List Price

Customer Discount

787266 Smirnoff 1818 75cl 12X01 2,085 CAS 1,645.55  
787266 Smirnoff 1818 75cl 12X01 75 CAS 1,645.55

787266 Smirnoff 1818 75cl 12X01

2,160.000

CAS

OUT OF STOCK

DIAGEO

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

Page 1

Invoice Number  
84072024Invoice Date  
2024-03-28Invoice Address  
MESSIES (PTY) LTD & NAKO SA,  
16 MARCH ST - PO BOX 4693,  
CORNER OF ROSE AND INCUBATION DRIVE,  
291, MIDRAND, 2090SAP Order  
11655977PO Number  
41627831Delivery Date  
2024-03-28Plant / Bay  
116/0116/3208Delivery Address  
16 MARCH ST  
PO BOX 4693  
CORNER OF ROSE AND INCUBATION DRIVE  
291, MIDRANDPayment Terms  
30 days from statement  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 430019155GRV Required  
YES  
Order type  
Duty paidAmount excl Vat  
3,430,910.79Vat  
123,416.20Amount incl Vat  
3,554,326.99Taxable Value Rand  
3,554,326.49Vat Rate  
15%Tax Amount Rand  
533,157.37Total Due  
4,087,346.46ESD  
0.00Currency  
ZARProduct Description  
Spirnoff 1818 75clQty  
12X01UOM  
LITREList Price  
75Customer Discount  
0.00Promotional Discount  
0.00Amount excl Vat  
2,065

CAS

1,645.55

Amount incl Vat  
2,065

CAS

1,645.55

Amount excl Vat  
2,160.00

CAS

OUT OF STOCK

Amount incl Vat  
2,160.00

CAS

OUT OF STOCK

Amount excl Vat  
1,08,410.00

CAS

3,430,910.79

Amount incl Vat  
123,416.20

CAS

18,512.43

Amount excl Vat  
18,512.43

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.63

CAS

181,928.63

Amount incl Vat  
181,928.63

CAS

181,928.63

Amount excl Vat  
181,928.



Bambles Company

## PALLET CONTROL NOTE

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

517 0594744  
MUST(36)

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	2100048225
Receiver's Name	Massstore (Cety) LTD T/a Makro	Record CHEP Pallets Only	
Receiver's Address	4892 Main Road Corner Mossel Bay 4893	Quantity Delivered	36 Pallets
Delivery Note No.	9746203261	Quantity Outstanding	00 Pallets
Date	08-02-2025	Receiver's Name	Lufuno
Haulier's Name	SS Naobeni	Receiver's Signature	
Vehicle Reg. No.	WYK 000 ES	Correction Note No.	

**Receiver is to fill in shaded areas at all times**

INSTRUCTION TO HAULIER

**Signature:**

**L-R** Clairwood  
Offload 36 Pallets Date 08/03/25

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

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 NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECV'D VARIANCE==	
					SIZE ORDERED	ADVISED	RECV'D	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

4

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

04/03/25 20:38 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5418437

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

\_\_\_\_\_

2

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)	LR Truck
LOAD SHEET No:	VEHICLE REG No: HXM 065 FS

CUSTOMER	MAKRO JHB	DATE RECEIVED	28-02-2028
----------	-----------	---------------	------------

## UPLIFTNOTE

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

CHECKED ON RECEIPT BY: Comptroller

**DRIVER:**

TIME COMPLETED: \_\_\_\_\_

PAGE:

Eagle Stationers 03

105418434  
TAX INVOICE

105418434  
DA 54

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV

YES

Invoice Date

PO Number

Delivery Date

Plant / Bay

W16/DW16/92288

Order

Invoice Address

MASTERS (PTY) LTD T/A MAKRO SA,  
t/a MAKRO SA - DC 9010,  
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  
Bank: CITIBAN  
/

Product Description

Liquor  
QTY

UOM

List Price

Customer Discount

787266	Smirnoff 1818	75cl	12X01	2,085	CAS	1,645.55
787266	Smirnoff 1818	75cl	12X01	75	CAS	1,645.55
787266	Smirnoff 1818	75cl	12X01	2,160.000	CAS	OUT OF STOCK

M518434  
0459**DIAGEO**

Page 1

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

Invoice Number 84078261  
Invoice Date 01/02/2015  
Invoice Address WESTONES (PTY) LTD & MAGWA SA,  
16 MARCH ST - PO BOX 4693,  
CORNER OF ROSE AND INCUBATION DRIVE,  
291, MIDRAND, 2090

Product Description

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707266	Spirnoff 1818 75cl	12X01	12X01	2,065	CAS		1,645.55		1,645.55
707266	Spirnoff 1818 75cl	12X01	12X01	75	CAS		1,645.55		1,645.55
707265	Spirnoff 1818 75cl	12X01	12X01	2,160.00	CAS		OUT OF STOCK		

9746203261

707266

707266

707265

707265

707266

707266

707265

707265

707265

707265

707265

707265

707265

707265

707265

707265

707265

707265

707265

707265

707265

707265

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Signature

Name

Signature

Date

Signature

Signature

Signature

Signature

Signature

Printed: 30/01/2015 12:36 PM

Receipt From Customer



Bambles Company

## PALLET CONTROL NOTE

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

517 0594744  
MUST (36)

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	2100048225
Receiver's Name	Massstore (Cety) LTD T/a Makro	<b>Record CHEP Pallets Only</b>	
Receiver's Address	4892 Main Road Corner Mossel Bay 4893	Quantity Delivered	36 Pallets
Delivery Note No.	9746203261	Quantity Outstanding	00 Pallets
Date	08-02-2025	Receiver's Name	Lufuno
Haulier's Name	SS Naobeni	Receiver's Signature	
Vehicle Reg. No.	WYK 000 ES	Correction Note No.	

**Receiver is to fill in shaded areas at all times**

INSTRUCTION TO HAULIER

**Signature:** 

**L** - LR Clairwood  
**L** - Offload 36 Pallets **D**ate **O**ctober **1**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 NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECV'D VARIANCE==	
					SIZE ORDERED	ADVISED	RECV'D	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

4

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

04/03/25 20:38 2  
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE  
ROAD

PURCHASE ORDER #: M5418437

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

\_\_\_\_\_

2

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)	LR Truck
LOAD SHEET No:	VEHICLE REG No: HXM 065 FS

CUSTOMER	MAKRO JHB	DATE RECEIVED	28-02-2025
----------	-----------	---------------	------------

## UPLIFTNOTE

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

CHECKED ON RECEIPT BY: Compt

DRIVER: John Doe

TIME COMPLETED: \_\_\_\_\_ PAGE; \_\_\_\_\_ PAGE; \_\_\_\_\_