



Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07  
Vat No: 4670144973



Tax Invoice

**Buyer:** Masstores (Pty) Ltd t/a  
Makro (Nelspruit) (M21)  
Weir Road  
Stand 910  
Riverside Park  
Nelspruit 1200

**Consignee:**  
Makro (Nelspruit) (M21)  
Weir Road  
Stand 910  
Riverside Park  
Nelspruit 1200

**Doc No:** 1476413  
**Date:** 2024-02-28  
**Customer:** 36653  
**Branch / Plant:** SDNS  
**Warehouse LL:**  
**Order No:** 1347445 SO  
**Liquor License:** NLA Ref : 11976

**Buyer's VAT:** 4300119155

**Requested Date:** 2024-02-27      **Customer PO:** 3901556287      **Currency:** ZAR      **Payment Term:** 30 Days from statement 1.0%

| Item number | Description                                         | UoM | Qty    | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 162100      | Absolut Berry Vodkarita 6x(4x300ml) 6% 57.5040      | CA  | 100.00 | 584.54             | -57.50   | 7,905.54         | 52,703.60              |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 57.5040 | CA  | 100.00 | 584.54             | -57.50   | 7,905.54         | 52,703.60              |
| 162102      | Malibu Strawberry Daiquiri 4x300ml 5% 57.5040       | CA  | 130.00 | 550.31             | -57.50   | 9,609.72         | 64,064.78              |
| 162103      | Malibu Pina Colada 5% 6x(4x300ml) 57.5040           | CA  | 100.00 | 550.31             | -57.50   | 7,392.09         | 49,280.60              |
|             |                                                     |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                     |     |        |                    |          | 32,812.89        | 251,565.47             |
|             |                                                     |     |        |                    |          | <b>COD Total</b> | <b>249,049.81</b>      |

John Sinyo

Banking Details

**Bank:** ABSA  
**Account No:** \*\*\*\*\*7386  
**Branch:** 632005



#8026346093

Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1291/06805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 12975 PERNOU RICARD SA - RTD

PO BOX 4292

HALFWAY HOUSE, GAUTENG, 1685

Vendor Vat No. 4670144973

Tel: 0118020600

Contact: MR GREGORY LEYMARIE

DOCUMENT NUMBER: 5026346093

SO Number:

Triceps Number:

Document Date: 29.02.2024

Document Time: 09:05:10

Page: 1 of 1

Printed On 29.02.2024 at 11:57:43

Order Number 3901556287

RRR No 5815607562

Courier Name NON COURIER

Vendor Document Numbers 1476413

|                                    |             |     |           |           |             |         | ADVICE    |          |             |
|------------------------------------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
| ARTICLE                            | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
| 50000472                           | 162103      | CS  | 24        | 100       | 100         | 100     | 100       |          |             |
| HALIBU POMA COLADA 300ML           |             |     |           |           |             |         |           |          |             |
| 50000471                           | 162102      | CS  | 24        | 130       | 130         | 130     | 130       |          |             |
| HALIBU STRAWBERRY 300ML            |             |     |           |           |             |         |           |          |             |
| 50000470                           | 162101      | CS  | 24        | 100       | 100         | 100     | 100       |          |             |
| ABSOLUT PASSIONFRUIT MARTINI 300ML |             |     |           |           |             |         |           |          |             |
| 50000428                           | 162100      | CS  | 24        | 100       | 100         | 100     | 100       |          |             |
| ABSOLUT BERRY VODKARITA 300ML      |             |     |           |           |             |         |           |          |             |

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : DMSITHI DMSITHI

Validator : DMSITHI

Driver : SIMANGO JOMAS

ID number : 7909055664085

Vehicle Reg : FNZ055L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED

- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

