Pernod Ricard
South Africa

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

Buyer's VAT: 4300119155

Doc No:	1518466
Date:	2024-10-29
Customer:	36653
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1388272 SO
Liquor License:	NLA Ref : 11976

Requested Date: 2024-10-24 **Customer PO:** 3901740255 **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% 132.5000	CA	86.00	676.04	-132.50	7,011.67	46,744.44
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA	70.00	676.04	-132.50	5,707.17	38,047.80
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	49.00	631.31	-120.50	3,754.45	25,029.69
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA	2.00	676.04	-132.50	163.06	1,087.08
162103	Malibu Pina Colada 5% 6x(4x300ml) 120.5000	CA	25.00	550.31	-120.50	1,611.79	10,745.25

Total VAT	Total Including
18,248.14	139,902.40
COD Total	138,503.38

MARTINI

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

MAKRO

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M21L - Mbombela Liquor Store
Wier Cres
Mbombela , 1201

Tel: 0860009548
Fax: 0860009549

Vendor: 12995 PERNOD RICARD SA - RTD
PO BOX 4292
HALFWAY HOUSE,GAUTENG, 1685
Vendor Vat No.4670144973
Tel: 0118020600
Contact: MR GREGORY LEYMARIE

DOCUMENT NUMBER: 5027587170
SO Number:
Triceps Number:
Document Date: 31.10.2024
Document Time: 08:36:52
Page: 1 of 1

Order Number 3901740255
RGR No 5816064672
Courier Name NON COURIER

Printed On 31.10.2024 at 10:03:27

Vendor Document Numbers 1518466

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850019418	162105	CS	24	2	2	2	2		
ABSOLUT CRANBERRY COSMO CAN 300ML									
850000472	162103	CS	24	71	25	25	25		
MALIBU PINA COLADA 300ML									
850000471	162102	CS	24	49	49	49	49		
MALIBU STRAWBERRY 300ML									
850000470	162101	CS	24	70	70	70	70		
ABSOLUT PASSIONFRUIT MARTINI 300ML									
850000428	162100	CS	24	86	86	86	86		
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	:SWALLAC	SWALLAC
Validator	:SWALLAC	
Driver	:MALOPE MARTIN	
ID number	:9910225685081	
Vehicle Reg	:FTR162L	

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

MASSTORES (PTY)