



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

MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Park
Ext.24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013 101 1155

Doc No: 1532224
Date: 2024-12-20
Customer: 36653
Branch / Plant: SDNS
Warehouse LL: 1399985 SO
Order No: NILA Ref : 11976

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)

Buyer's VAT: 4300119155

Requested Date: 2024-12-19

Customer PO:

4510092269

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	5.00	361.24	-4.67	1,604.58	10,697.20
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	3.00	548.21	-24.00	2,830.73	18,871.56
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	CA	5.00	934.38	-29.33	4,072.71	27,151.40
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
270501	Martell VS 12x750ml 40% 4.2500	CA	2.00	385.66	-4.25	1,373.09	9,153.94
						Total VAT	Total Including
						10,600.44	81,270.11
						COD Total	80,457.41

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

5027886708