

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: 1485042
Date: 2024-04-23
Customer: 36653
Branch / Plant: SDNS
Warehouse LL:
Order No: 1355351 SO
Liquor License: NLA Ref : 11976

Buyer's VAT: 4300119155

Requested Date: 2024-04-19

Customer PO: 3901594019

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	10.00	760.17	-40.83	6,474.03	43,160.20
						Total VAT	Total Including
						6,474.03	49,634.23
						COD Total	49,137.89

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

M M AA K K R R R R O O
M M M M A A K K R R O O
M M M A A A K K R R R R O O
M M M A A K K R R O O

MAKRO / A Division of Masstore (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1211 Mbombela Voucher Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 8263 PERNOD RICARD SA (SALES BR)

PO BOX 4292

HALFWAY HOUSE, GAUTENG, 1685

Vendor Vat No. 467014073

Tel: 0118020600-01

Contact:

DOCUMENT NUMBER: 5026636743

SD Number:

Triceps Number:

Document Date: 25.04.2024

Document Time: 08:58:57

Page: 1 of 1

Printed On 25.04.2024 at 09:46:57

Order Number 3901594019

RER No 5815714131

Courier Name NON COURIER

Vendor Document Numbers 1485042

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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182839 500304 PK 6 10 10 10 10

MUM OLYMPE DENT SEC 750ML

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

NAME SIGNATURE

Driver: JOMSTHI TMALE

Validator: JOMSTHI

Driver: JOMSTHI

Driver: JOMSTHI

D number: 7903055664085

Vehicle Reg: F6F288L

- 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

MAKRO LTD 17
RECEIVING DEPARTMENT
Chr. Ruple & Eastern Boulevard,
12124 Melspruit, T
TEL: 093 184 7750
ISSUED BY M
STAMP IS NOT