



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



CO 146354

Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro Cons. Store (Nelspruit)
cnr Ripple Str & Eastern Boulevard
Riverside Park
Nelspruit 1200

Consignee:
Makro Cons. Store (Nelspruit)
cnr Ripple Str & Eastern Boulevard
Riverside Park
Nelspruit 1200

Doc No: 1488568
Date: 2024-05-15
Customer: 36654
Branch / Plant: SDNS
Warehouse LL:
Order No: 1358781 SO
Liquor License: NLA Ref : 11976

Buyer's VAT: 4300119155

Requested Date: 2024-05-14
Customer PO: 4509627433
Currency: ZAR
Payment Term: 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300105	Luc Belaire Bleu 6x750ml 12.5% 45.0000	CA	0.50	440.82	-45.00	178.12	1,187.46
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	3.00	440.82	-45.00	1,068.71	7,124.76
300101	Luc Belaire Rose 6x750ml 12.5% 45.0000	CA	11.00	440.82	-45.00	3,918.62	26,124.12
						Total VAT	Total Including
						5,165.45	39,601.79
						COD Total	39,205.77

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80519 2024-05-17 06:59:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 36654

Customer Name: Makro Con. Stock (Nelspruit)

Doc. Date: 2024-05-15 Doc. Ref: PRI1488568 GRV: 5815750886 Credit Type: Part Credit Invoice Amt: R 39601.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300105	Luc Belaire Bleu6x750ml 12.5%	CA	6	WZ	Not Ordered / Dupl		0.5

Total Number of Items to be credited on Document Ref: PRI1488568 (1 Product Type)

0.5

Authorized by: _____
[date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: Makro Cons. Store (Nelspruit) cnr Ripple Str & Eastern Boulevard Riverside Park Nelspruit 1200	CONSIGNEE: Makro Cons. Store (Nelspruit) cnr Ripple Str & Eastern Boulevard Riverside Park Nelspruit 1200	DOC NO: - 209812 Date - 2024/05/20 Customer - 36654 Brn/Plt - SDNS Related P.O. - Order Nbr - 146354 CO Currency - ZAR Page - 1
Vessel: Container ID:	Vat. No. 4300119155	
Request Date 2024/05/20	Shipping Terms:	Customer P.O. 4509627433

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Bleu 6x750ml 12.5%	300105		CA	-0.50	395.8200	EA	-0	-2.25	-0.0082	-4.80	-1,187.46
					-0.50	395.8200		-0	-2.25	-0.0082	-4.80	-1,187.46
Terms	60 Days from statement 1.0%				Net Due Date	2024/07/30	Tax Rate	15 %	Sales Tax	-178.12	Total Order	-1,365.58

UCR Reference:



2024/05/20 12:30:10
UserID: AHOGAN
R56SA001 ZA43000014

