



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 (Polokwane) (M22)
cnr Marmer & Magnesiet Street
Polokwane 0699

Consignee:
Makro (Polokwane) (M22)
cnr Marmer & Magnesiet Street
Polokwane 0699

Doc No: 1435597
Date: 2023-07-25
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1311504 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-07-21

Customer PO: 4508954369

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12x750ml 43% 3.7500	CA	11.08	239.15	-3.75	4,696.22	31,308.11
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36
						Total VAT	Total Including
						5,612.92	43,032.39
						COD Total	42,602.07

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

10M M M A A K K R R R R O O
10M M M A A A K K R R R R O O
10M N A A K K R R C O

10MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/01

Vat No. 4300119153

22L - Polokwane Liquor Store

1st Marmer Street

Polokwane, 0700

@

Tel: 0860009550

Fax: 0860009511

Vendor: 1281 FERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 50252319

SO Number:

Triceps Number:

Document Date: 03.08.2023

Document Time: 10:31:41

@Page: 1 of 1

Printed On 03.08.2023 at 10:31:21

@Order Number 4508954369

@CRK No 5815184992

@Courier Name NON COURIER

@Vendor Document Numbers 1433597

VENDOR		PACK		ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
@	NO.								CODE

@143067	250230	EA	1	210	133	133	133		
@OLMECA SILVER TEQUILA 750ML								0	09

@968604	160401	CS	12	1	1	1	1		
@THE GLENLIVET 12YO MALT WHISKY 750ML									

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

@NAME SIGNATURE

@Receiver: [Signature] [Signature]

@Validator: [Signature]

@Driver: [Signature]

@ID number: 9112285614081

@Vehicle Reg: FNL836L

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

1566
1500750
P. P.