



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 Cons. Store (Polkwn)
cnr Marmer/Magnesiet Street
Polokwane 0699

Consignee:
Makro Cons. Store (Polkwn)
cnr Marmer/Magnesiet Street
Polokwane 0699

Doc No: 1436832
Date: 2023-08-01
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1312509 SO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2023-07-28

Customer PO: 4508971760

Currency: ZAR

Payment Term: 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
300105	Luc Belaire Bleu 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
						Total VAT	Total Including
						1,481.36	11,357.03
						COD Total	11,243.45

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 M A A K K R K O O

1 @MAKRO / A Division of Masstores (Pty) Ltd.

2 @Reg. No. 1991/05805/07

3 @Vat No. 4300119155

4 @M22L - Polokwane Liquor Store

5 @1 Marmer Street

6 @Polokwane, 0700

7 @

8 @Tel: 0860009550

9 @Fax: 0860009511

Vendor: 8268 PERNOD RICARD SA (SALES BAS)

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 50252253

SO Number:

Triceps Number:

Document Date: 02.08.2023

Document Time: 09:34:24

@Page: 1 of 1

Printed On 02.08.2023 at 11:03:06

@Order Number 4508971160

@ORGR No 5815182009

@Courier Name NON COURIER

@Vendor Document Numbers 1436832

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

@426020	INCLUCBLE	PK	6	2	2	2	2	✓
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@LUC BELAIRE BLEU 750ML								
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@382962	PK	6	2	2	2	2	2	✓
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@LUC BELAIRE LUXE ROSE 750ML								
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@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

@	NAME	SIGNATURE
---	------	-----------

@Receiver	: SPHEFAD	SPHEFAD
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@

@

@Validator	: SPHEFAD
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@

@Driver	: THATO MOTSAI
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@ID number	: 8606015359082
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@Vehicle Reg	: FRM262L
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- | | |
|---------------------------------|----------------------------------|
| 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 - | |

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not valid if not signed)