

**Pernod Ricard
South Africa**

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: 1436835
Date: 2023-08-01
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1312696 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-07-31

Customer PO: 3901400522

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 1.3333	EA	1.00	342.71	-1.33	51.21	341.38
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 1.3333	CA	0.33	342.71	-1.33	102.40	682.69
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
						Total VAT	Total Including
						550.11	4,217.54
						COD Total	4,175.36

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[@M M M A A K K R R R R O O
[@M M M A A K K R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M221 - Polokwane Liquor Store
[@1 Marmer Street
[@Polokwane, 0700
[@Tel: 0860009550
[@Fax: 0860009511

PROOF OF DELIVERY

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No: 4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 50252268
SO Number:
Triceps Number:
Document Date: 02.08.2023
Document Time: 09:39:10

[@Page: 1 of 1
Printed On 02.08.2023 at 12:20:09

[@Order Number 3901400522
[@RGR No 5815182032
[@Courier Name NON COURIER

[@Vendor Document Numbers 1436835

VENDOR		ARTICLE		UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@		[@									
@365199		141932		EA	1	6	1	1	1	✓	
@MALFY ITALIAN GIN ROSA 750ML											
@317619		141934		EA	1	6	2	2	2	✓	
@MALFY CON LIMONE IMPORTED GIN 750ML											
@201968		148103		CS	12	1	1	1	1	✓	
@KAHLUA COFFEE LIQUEUR 750ML											

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

NAME SIGNATURE
@Receiver :
@Validator : LMASHEL

- 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

makro Priv
No. 1 Marmer
Magna Via Po
Tel: 086 000 9500 F
PLEASE REFER TO INVOICE, NOT ORDERED-RETURNED
PROOF OF DELIVERY BY MACED, NOT ORDERED-RETURNED
(This Stamp is NOT DELIVERED)
10 INCREASE
11 DECREASE

@Driver : THATO MOTSAI
@ID number : 8606015359082
@Vehicle Reg : FRM252L