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

Buyer's VAT: 4300119155

Doc No:	1518012
Date:	2024-10-28
Customer:	36647
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1388267 SO
Liquor License:	NLA Ref : 11979

Requested Date:	2024-10-24	**Customer PO:**	3901740258	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 132.5000	CA ✓	93.00	676.04	-132.50	7,582.38	50,549.22
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA ✓	56.00	676.04	-132.50	4,565.74	30,438.24
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA ✓	24.00	631.31	-120.50	1,838.92	12,259.44
162103	Malibu Pina Colada 5% 6x(4x300ml) 120.5000	CA ✓	33.00	631.31	-120.50	2,528.51	16,856.73
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA ✓	5.00	676.04	-132.50	407.66	2,717.70
						Total VAT	**Total Including**
						16,923.21	129,744.53
						COD Total	128,447.09

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

MAKRO

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M22L - Polokwane Liquor Store
1 Marmer Street
Polokwane , 0700

Tel: 0860009550
Fax: 0860009511

Vendor: 12995 PERNOD RICARD SA - RTD
PO BOX 4292
HALFWAY HOUSE,GAUTENG, 1685
Vendor Vat No.4670144973
Tel: 0118020600
Contact: MR GREGORY LEYMARIE

DOCUMENT NUMBER: 5027580101
SO Number:
Triceps Number:
Document Date: 30.10.2024
Document Time: 08:42:25
Page: 1 of 1
Printed On 30.10.2024 at 09:50:42

Order Number 3901740258
RGR No 5816061991
Courier Name NON COURIER

Vendor Document Numbers 1518012

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850019418	162105	CS	24	5	5	5	5		
ABSOLUT CRANBERRY COSMO CAN 300ML									
850000472	162103	CS	24	33	33	33	33		
MALIBU PINA COLADA 300ML									
850000471	162102	CS	24	24	24	24	24		
MALIBU STRAWBERRY 300ML									
850000470	162101	CS	24	56	56	56	56		
ABSOLUT PASSIONFRUIT MARTINI 300ML									
850000428	162100	CS	24	93	93	93	93		
ABSOLUT BERRY VODKARITA 300ML									

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

	NAME	SIGNATURE
Receiver	:PMONAMA	PMONAMA
Validator	:PMONAMA	
Driver	:MALOKA DANIEL	JAH
ID number	:7011245314083	
Vehicle Reg	:DLC708L	

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
Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9600 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)