



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: 1532206
Date: 2024-12-19
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1399983 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2024-12-19 **Customer PO:** 4510092270 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	CA	1.00 ✓	469.27	-0.42	843.94	5,626.24
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	4.00 ✓	399.63	0.00	1,438.67	9,591.12
250230	Olmecca Silver 12 X 750ml 43% 3.6667	CA	10.00 ✓	246.45	-3.67	4,370.10	29,134.00
						Total VAT	Total Including
						6,652.71	51,004.06
						COD Total	50,494.02

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A A K K R R 0 0
M M A A K K R R 0 0

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

PROOF OF DELIVERY

MZZL - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700
Tel: 0860009550
Fax: 0860009511

Vendor: 1281 PERNOD RICARD SA
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5027885315
SO Number:
Triceps Number:
Document Date: 20.12.2024
Document Time: 09:14:14
Page: 1 of 1

Order Number 4510092270
RGR No 5816170153
Courier Name NON COURIER

Printed On 20.12.2024 at 13:52:27

Vendor Document Numbers 1532206

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
320808	160200	CS	12	1	1	1	1		
THE GLENLIVET FOUNDERS RESERVE									
750ML									
275238	161100	PK	6	4	4	4	4		
INVERROCHE CLASSIC GIN									
750ML									
145067	250230	CS	12	34	10	10	10		
OLMECA SILVER TEQUILA									
750ML									

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

NAME SIGNATURE

Receiver : SPHEFAD

Validator : SAMEHLA

Driver : MATSHAKA TEBATSO
ID number : 0502036083082
Vehicle Reg : BXJ013L

- 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

