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:	1532270
Date:	2024-12-20
Customer:	36647
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1400130 SO
Liquor License:	NLA Ref : 11979

Requested Date: 2024-12-20
Customer PO: 4510093358
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	8.00	361.24	-4.67	2,567.33	17,115.52
						Total VAT	**Total Including**
						2,567.33	19,682.85
						COD Total	19,486.02

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 O O
M M M M A A K K R R O O
M M M A AA A K K R 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

PROOF OF DELIVERY

Vat No. 4300119155

M22L - Polokwane Liquor Store	Vendor: 1281 PERNOD RICARD SA	
1 Marmer Street	PO BOX 4292	DOCUMENT NUMBER: 5027911056
Polokwane , 0700	HALFWAY HOUSE,GAUTENG, 1685	SO Number:
	Vendor Vat No.4670144973	Triceps Number:
Tel: 0860009550	Tel: 0118020600-01...	Document Date: 28.12.2024
Fax: 0860009511	Contact:	Document Time: 07:43:52
		Page: 1 of 1
	Order Number 4510093358	Printed On 28.12.2024 at 08:18:30
	RGR No 5816180892	
	Courier Name NON COURIER	

Vendor Document Numbers 1532270

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
110305	150202	PK	6	8	8	8	8		
CHIVAS REGAL 12YO WHISKY 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	:SPHEFAD	

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

Driver :NDITSHENI MURAVHA
ID number :8403145892087
Vehicle Reg :FDK303L

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