

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: 1535507
Date: 2025-01-14
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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	CA	7.00	934.38	-29.33	5,701.79	38,011.96
						Total VAT	Total Including
						5,701.79	43,713.75
						COD Total	43,276.61

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

M M MA K K RRRR 00
 MM MM A A K K R R 0 0
 M M M A AA A KK RRRR 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - 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: 5027981791

SO Number:

Triceps Number:

Document Date: 15.01.2025

Document Time: 08:44:04

Page: 1 of 1

Order Number 4510092270

Printed On 15.01.2025 at 09:44:08

RGR No 5816205702

Courier Name NON COURIER

Vendor Document Numbers 1535507

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

125526	160550	PK	6	7	7	7	7	7	
THE GLENLIVET 15YO WHISKY 750ML									

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

Receiver : SPHEFAD
 Validator : SPHEFAD
 Driver : MASHILO JOUBERT
 ID number : 9208145888087
 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 9500 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D)