

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 Cons. Store (Polkwn)  
 cnr Marmer/Magnesiet Street  
 Polokwane 0699

**Consignee:**  
 Makro Cons. Store (Polkwn)  
 cnr Marmer/Magnesiet Street  
 Polokwane 0699

**Doc No:** 1550728  
**Date:** 2025-04-17  
**Customer:** 36650  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1416170 SO  
**Liquor License:** NTV/031933

**Buyer's VAT:** 4300119155

**Requested Date:** 2025-04-17

**Customer PO:** 4510312959

**Currency:** ZAR

**Payment Term:** 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 116.9167	CA	2.00	831.42	-116.92	2,572.21	17,148.08
						<b>Total VAT</b>	<b>Total Including</b>
						2,572.21	19,720.29
						<b>COD Total</b>	<b>19,523.09</b>

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



**Received in good order on behalf of customer**

**Name:**  
**Signature:**  
**Date:**

*[Handwritten Signature]*  
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 17/04/2025

M M A A K K R R R R O O  
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MARKET V A Division of Macpherson (Pty) Ltd

Ref. No. 1991/08005/07  
 Val No. 4300139155

PROOF OF DELIVERY

4779 Polokwane Lager Store  
 1 Harmer Street  
 Polokwane, 0700

Vendor: 0262 00000 BICARD SA (SALES PAC)  
 PO BOX 4292  
 HALFWAY HOUSE, GAUTENG, 1605  
 Vendor Val No. 4470174872

DOCUMENT NUMBER: 5070472990  
 SO Number:

Tel: 0060009550  
 Fax: 0060009511

Tel: 0118020600-01...  
 Contact:

Trippac Number:  
 Document Date: 17.04.2025  
 Document Time: 13:52:36

Order Number: 4510312959  
 RGR No: 5816375317  
 Courier Name: NON COURTED

Printed On 17.04.2025 at 14:14:13

Vendor Document Numbers: 1550720

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
453892	270565	CS	12	2	2	2	2		
MARTILL BLUE SWIFT JOONAC 750ML									

This document serves as the Proof of Delivery Receipt for this Order and will be based on this document.

NAME: SIGNATURE

Signature:

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED ON THE LIST - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 TWOTYCE - NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Signature:

Driver: MCCRENT MITCO  
 ID number: 0407265002089  
 Vehicle Reg: BCK437L

(This stamp not a valid P.O.D)  
 PROOF OF DELIVERY ISSUED  
 BY MARKO  
 No. 1 Harmer Street  
 Maera Via Polokwane  
 Polokwane 0700  
 Tel: 086 000 9600 Fax: 086 00 9511  
 Private Bag X3708

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