

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: 1550729
Date: 2025-04-17
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1416171 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2025-04-17

Customer PO: 4510312957

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	CA	50.00	465.25	-13.67	40,642.50	270,949.98
101292	Jameson Whiskey 18YO 3x750ml 46% 1.0000	CA	2.00	1,704.99	-1.00	1,533.59	10,223.94
101550	Jameson Whiskey Std 12x1000ml 43% 3.4167	CA	4.00	441.72	-3.42	3,155.78	21,038.56
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.0000	CA	6.00	174.27	-9.00	892.46	5,949.72
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	25.00	254.15	-3.75	11,268.00	75,120.00
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	2.00	280.22	-11.25	968.29	6,455.28
250531	Olmeca Reposado 12x750ml 35% 3.7500	CA	10.00	254.15	-3.75	4,507.20	30,048.00
270501	Martell VS 12x750ml 40% 4.2500	CA	10.00	414.75	-4.25	7,389.00	49,260.00

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]

 17/04/2025

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Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						70,356.82	539,402.30
						COD Total	534,008.28

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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PROOF OF DELIVERY
 Req. No. 1991/06005/07
 Vat No. 4300119155
 1 Hammer Street
 Polokwane 0700
 Tel: 0860009550
 Fax: 0860009511

Vendor: 2291 BERNOR BEGNARD SA
 PO BOX 4292
 HALFWAY HOUSE, GNUTENG, 1605
 Vendor Vat No. 4070144973
 Tel: 0118020600-01...
 Contact:

DOCUMENT NUMBER: 5028472900
 SO Number:
 Triggers Number:
 Document Date: 17.04.2025
 Document Time: 13:53:56

Order Number: 4510312957
 RER No: 5816375322
 Carrier Name: NON COURIER

Printed On 17.04.2025 at 14:17:14

Vendor Document Numbers: 1550729

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVANCE REASON CODE
948113	410200	EA	1	120	120	120	120		
MARTELL VS COGNAC 750ML									
430023	250330	CS	12	10	10	10	10		
OLMECA REPOSADO TEQUILA 750ML									
64811	250303	CS	12	2	2	2	2		
OLMECA BLANCO EXTRA AGED TEQUILA 750ML									
145067	250330	CS	12	25	25	25	25		
OLMECA SILVER TEQUILA 750ML									
401006	146450	PK	6	6	6	6	6		
MALIBU RUM 750ML									
205520	101550	CS	12	4	4	4	4		
JAMESON IRISH WHISKEY 750ML									
40549	101292	PK	3	2	2	2	2		
JAMESON 18YO IRISH WHISKEY 750ML									
193402	101292	CS	12	50	50	50	50		
JAMESON SELECT RESERVE WHISKEY 750ML									

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RECEIVED / A Division of Makro (Pty) Ltd
 Reg. No. 1991/06805/07
 Val. No. 430019155
 1271 Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700
 Tel: 0860009550
 Fax: 0860009511

Vendor: 1291 DEONOD RICARD SA
 PO BOX 4292
 HALFWAY HOUSE, GAUTENG, 1685
 Vendor Val. No. 767014073
 Tel: 0110020600-01...
 Contact:

DOCUMENT NUMBER: 5028472800
 SO Number:
 Tricore Number:
 Document Date: 17.04.2025
 Document Time: 13:53:56
 Page: 2 of 2

Order Number: 4510312957
 RCR No: 5016375372
 Coupler Name: NON COUPLES
 Printed On 17.04.2025 at 14:17:14

Vendor Document Numbers: 1550729

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: *Loe*

Validator: SAHELA *Sarah*

Driver: NEOBENI NICO
 ID number: B407265802009
 Vehicle Reg: HCK437L

- 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

Private Bag X9708
 Polokwane-0700
 Makro
 1 Marmer Street
 Polokwane 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.)

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