



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: 1580076
Date: 2025-10-13
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1439599 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2025-10-08

Customer PO: 4510613416

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162108	Absolut Apple Martini 6x(4x300ml) 6% 82.0000	CA	1.00	584.54	-82.00	75.38	502.54
						Total VAT	Total Including
						75.38	577.92
						COD Total	572.14

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 12995 PERIOD RICARD SA - LTD

PO BOX 4292

HALFWAY HOUSE, GAUTENG, 1685

Vendor Vat No. 4670144973

Tel: 0118020600

Contact: MR GREGORY LEYMARIE

DOCUMENT NUMBER: 5029443167

SO Number:

Triceps Number:

Document Date: 15.10.2025

Document Time: 08:36:24

Page: 1 of 1

Printed On 15.10.2025 at 09:55:52

Order Number 4510613416

RGR No 5816690946

Courier Name NON COURIER

Vendor Document Numbers 1580076

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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850035925	162108	CS	24	60	1	1	1		
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ABSOLUT APPLE MARTIN CAN 300ML

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

Driver: :MUEYA TEBOGO

ID number: :9707256319089

Vehicle Reg: :FSV733L

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

