



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: 1583773
Date: 2025-10-28
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1442930 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2025-10-27

Customer PO: 4510654647

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	120.00	550.31	-120.50	7,736.58	51,577.20
						Total VAT	Total Including
						7,736.58	59,313.78
						COD Total	58,720.64

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

MAKRO / A Division of Masstores (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 PERNOD RICARD SA - RTD

PO BOX 4292

HALFWAY HOUSE, GAUTENG, 1685

Vendor Vat No. 4670144973

Tel: 0118020600

Contact: MR GREGORY LEYMARIE

DOCUMENT NUMBER: 5029540720

SO Number:

Triceps Number:

Document Date: 29.10.2025

Document Time: 09:58:14

Page: 1 of 1

Printed On 29.10.2025 at 11:07:06

Order Number 4510654647

RGR No 5816721739

Courier Name NON COURIER

Vendor Document Numbers 1583773

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DIFF QTY	ADVCE REASON CODE
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850019419	162104	CS	24	120	120	120	120		
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MALIBU SUNRISE CAN 300ML PINEAPPLE

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: :MULEYA TEBOGO

ID number: :9707256319089

Vehicle Reg: :FDK303L

- 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

