

P8 CO 159114



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: 1584435
Date: 2025-10-30
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1443433 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2025-10-29

Customer PO: 4510659302

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% 41.0000	CA	59.00	584.54	-41.00	4,810.33	32,068.86
						Total VAT	Total Including
						4,810.33	36,879.19
						COD Total	36,510.40

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR152030 2025-10-30 09:43:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Cancelled by Principal

Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code: 36647

Doc. Date: 2025-10-30	Doc. Ref: PRI1584435	GRV: S	Credit Type: Credit	Invoice Amt: R 36879.2
-----------------------	----------------------	--------	---------------------	------------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162108	Absolut Apple Martin16x(4x300ml) 6	CS	1	P1	Cancelled by Princip		59

Total Number of Items to be credited on Document Ref: PRI1584435 (1 Product Type) 59

REQUEST FOR CREDIT

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Makro (Polokwane) (M22)
cnr Marmer & Magnesiet Street

CONSIGNEE: Makro (Polokwane) (M22)
cnr Marmer & Magnesiet Street

Polokwane
0699

Polokwane
0699

DOC NO: - 222613

Date - 2025/10/30

Customer - 36647

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 155914 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4300119155

Shipping Terms: 100 High

Request Date
2025/10/30

Customer P.O.
4510659302

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Apple Martini 6x(4x300ml) 6%	162108	L25251	CA	-59.00	543.5400	CA	-0	-424.80	-0.5725	-444.62	-32,068.86
					-59.00	543.5400		-0	-424.80	-0.5725	-444.62	-32,068.86
Terms	30 Days from statement 1.0%				Net Due Date	2025/11/29	Tax Rate	15 %	Sales Tax	-4,810.33	Total Order	-36,879.19

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/10/30 08:46:19

UserID: CHARLS-EXT

R56SA001 ZA43000014

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: 222613
Date: 2025-10-30
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 155914 CO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2025-10-30

Customer PO: 4510659302

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% 41.0000	CA	-59.00	584.54	-41.00	-4,810.33	-32,068.86
						Total VAT	Total Including
						-4,810.33	-36,879.19
						COD Total	-36,510.40

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____