



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: 1588131
Date: 2025-11-17
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1446438 SO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2025-11-14 **Customer PO:** 4510692424 **Currency:** ZAR **Payment Term:** 60 days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270250	Martell XO 12x750ml 40% 58.5000	EA	6.00	2,853.82	-58.50	2,515.79	16,771.92
						Total VAT	Total Including
						2,515.79	19,287.71
						COD Total	19,094.83

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: B263 PERIOD RICARD SA (SALES BAS)

PO BOX 4292

HALFWAY HOUSE, GAUTENG, 1685

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5029680303

SO Number:

Triceps Number:

Document Date: 19.11.2025

Document Time: 08:20:40

Page: 1 of 1

Printed On 19.11.2025 at 09:51:00

Order Number 4510692424

RGR No 5816763242

Courier Name NON COURIER

Vendor Document Numbers 1588131

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	--------------------------

131133	270250	EA	1	6	6	6	6		
--------	--------	----	---	---	---	---	---	--	--

MARTELL XO COGNAC 750ML

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 : LEDWABA JERRY

ID number : 7902085335081

Vehicle Reg : DBN982L

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

