C3CO 143028

Pernod Ricard South Africa

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

Buyer's VAT: 4300119155

Doc No:	1446723
Date:	2023-09-26
Customer:	36647
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1320750 SO
Liquor License:	NLA Ref : 11979

Requested Date:	2023-09-15	**Customer PO:**	4509081818	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 52.5040	CA	3.00	584.54	-52.50	239.42	1,596.11
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 52.5040	CA	3.00	584.54	-52.50	239.42	1,596.11
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 50.5040	CA	2.00	550.31	-50.50	149.94	999.61
162103	Malibu Pina Colada 5% 6x(4x300ml) 50.5040	CA	3.00	550.31	-50.50	224.91	1,499.42
	BB 02/08/2024					**Total VAT**	**Total Including**
						853.69	6,544.94
						COD Total	6,479.48

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

[@M M AA K K RRRR OO
[@M M MM A A K K R R O O
[@M M M A AA A KK RRRR O O
[@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
M22L - Polokwane Liquor Store
1 Marmer Street
Polokwane , 0700
Tel: 0860009550
Fax: 0860009511

Vendor: 12995 PERNOD RICARD SA - RTD
PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 7599
Vendor Vat No.4670144973
Tel: 0118020600
Contact: PAUL SCANLON

DOCUMENT NUMBER: 5025556851
SO Number:
Triceps Number:
Document Date: 04.10.2023
Document Time: 12:53:05

[@Page: 1 of 1

[@Order Number 4509081818
[@RGR No 5815308339
[@Courier Name NON COURIER

Printed On 04.10.2023 at 13:08:43

Vendor Document Numbers 1446723

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50000471	162102	CS	24	240	2	2	2		
ALIBU STRAWBERRY 300ML CAN									
50000470	162101	CS	24	240	3	3	3		
BSOLUT PASSIONFRUIT MARTINI 300ML CAN									
50000428	162100	CS	24	240	3	3	3		
BSOLUT BERRY VODKARITA 300ML CAN									
162103*		CS			3	3		3	08
ALIBU PINA COLADA(4*300ML)									

his document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
eceiver	:SPHEFAD	SPHEFAD
alidator	:LMASHEL	
river	:MOKAILE LAZARUS	
D number	:8108126145088	
ehicle Reg	:DRK818L	

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

M22
Makro Polokwane
Dispatched
Name:
Signature:
Date: 04/10/23

Private Bag X9701
No. 1 Marmer Street
Tel: 086 000 9 550
PLEASE
PROOF OF DELIVERY
(This stamp

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR79491 2023-10-05 14:18:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Polokwane

Brief Description of Credit:

Principal Customer Code: 36647

Doc. Date: 2023-09-26 **Doc. Ref:** PRI1446723 **GRV:** 5025556851 **Credit Type:** Part Credit **Invoice Amt:** R 6544.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: PRI1446723 (1 Product Type) 3

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

DOC NO: - 205181

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

Polokwane
0699

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

Polokwane
0699

Date - 2023/10/05
Customer - 36647
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 143028 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date	Customer P.O.
2023/10/05	4509081818

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L23214	CA	-3.00	499.8060	CA	-0	-21.60	-0.0437	-22.61	-1,499.42
					-3.00	499.8060		-0	-21.60	-0.0437	-22.61	-1,499.42
Terms	30 Days from statement 1.0%				Net Due Date	2023/11/30	Tax Rate	15 %	Sales Tax	-224.91	Total Order	-1,724.33

UCR Reference:

2023/10/05 14:14:18
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:	205181
Date:	2023-10-05
Customer:	36647
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	143028 CO
Liquor License:	NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-10-05 **Customer PO:** 4509081818 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 50.5040	CA	-3.00	550.31	-50.50	-224.91	-1,499.42
						Total VAT	**Total Including**
						-224.91	-1,724.33
						COD Total	-1,707.09

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name: ____________________

Signature: ____________________

Date: ____________________