G2C0143123

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 Cons. Store (Polkwn)
cnr Marmer/Magnesiet Street
Polokwane 0699

Consignee:
Makro Cons. Store (Polkwn)
cnr Marmer/Magnesiet Street
Polokwane 0699

Doc No:	1449166
Date:	2023-10-10
Customer:	36650
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1324500 SO
Liquor License:	NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2023-10-09 **Customer PO:** 3901455849 **Currency:** ZAR **Payment Term:** 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3,056.26
200005	Absolut Grapefruit 12x750ml 40% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
300106	LUC BELAIRE ROSE FANTOME 6x750ml 12.5% 35.5000	CA	1.00	521.73	-35.50	437.61	2,917.38
						Total VAT	**Total Including**
						1,317.11	10,097.78
						COD Total	9,996.80

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: 8263 PERNOD RICARD SA (SALES BAS
PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 5999
Vendor Vat No.4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025592555
SO Number:
Triceps Number:
Document Date: 11.10.2023
Document Time: 10:36:08
[@Page: 1 of 1
Printed On 11.10.2023 11:38:19

makro
Private Bag X9709
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)

[@Order Number 3901455849
[@RGR No 5815322090
[@Courier Name NON COURIER

[@Vendor Document Numbers 1449166

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@77106	150500	PK	6	1	1	1	1 ✓		
[@CHIVAS REGAL XV WHISKY 750ML									
[@77043	200005	CS	12	1	1	1	1 ✓		
[@ABSOLUT GRAPEFRUIT 750ML									
[@15392	LUC003	PK	6	1	1				
[@LUC BELAIRE ROSE FANTOME 750ML									
[@82962		:EA	1			6			
[@LUC BELAIRE LUXE ROSE 750ML									

M 22
Makro Polokwane
Dispatched
Name:
Signature:
Date: 11/10/23

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

	NAME	SIGNATURE
[@Receiver	:	
[@Validator	:JSEKHU	
[@Driver	:MAMABOLO MANKWENG	
[@ID number	:9006016004085	
[@Vehicle Reg	:BZY156L	

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

48 Antimoon Street
Laboria
Polokwane
0700

AM MARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR80676 2023-10-12 12:23:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Makro Polokwane

Brief Description of Credit:

Principal Customer Code: 36650

Doc. Date: 2023-10-10 **Doc. Ref:** PRI1449166 **GRV:** 5025592555 **Credit Type:** Part Credit **Invoice Amt:** R 10097.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300106	LUC BELAIRE ROSE FANTOME6x750ml 12.5%	CA	6	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: PRI1449166 (1 Product Type) 1

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:	- 205287
Date	- 2023/10/12
Customer	- 36650
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 143123 CO
Currency	- ZAR
Page	- 1

BUYER: Makro Cons. Store (Polkwn)
cnr Marmer/Magnesiet Street
Polokwane
0699

CONSIGNEE: Makro Cons. Store (Polkwn)
cnr Marmer/Magnesiet Street
Polokwane
0699

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: .

Request Date	Customer P.O.
2023/10/12	3901455849

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	LUC BELAIRE ROSE FANTOME 6x750ml 12.5%	300106		CA	-1.00	486.2300	EA	-0	-4.50	-0.0163	-9.61	-2,917.38
					-1.00	486.2300		-0	-4.50	-0.0163	-9.61	-2,917.38

Terms	60 Days from statement 1.0%	Net Due Date	2023/12/30	Tax Rate	15 %	Sales Tax	-437.61	Total Order	-3,354.99

UCR Reference:

2023/10/12	12:26:55
UserID:	CHARLS-EXT
R56SA001	ZA43000014

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

Buyer's VAT: 4300119155

Doc No:	205287
Date:	2023-10-12
Customer:	36650
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	143123 CO
Liquor License:	NTV/031933

Requested Date: 2023-10-12 **Customer PO:** 3901455849 **Currency:** ZAR **Payment Term:** 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300106	LUC BELAIRE ROSE FANTOME 6x750ml 12.5% 35.5000	CA	-1.00	521.73	-35.50	-437.61	-2,917.38
						Total VAT	**Total Including**
						-437.61	-3,354.99
						COD Total	-3,321.44

Banking Details

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

Received in good order on behalf of customer

Name: ____________________

Signature: ____________________

Date: ____________________