



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: 1444323
Date: 2023-09-12
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1319620 SO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2023-09-11 **Customer PO:** 3901434099 **Currency:** ZAR **Payment Term:** 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	467.82	-37.83	386.99	2,579.94
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	2.00	591.72	-64.58	948.85	6,325.64
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167	CA	1.00	692.12	-46.92	580.68	3,871.22
						Total VAT	Total Including
						1,916.52	14,693.32
						COD Total	14,546.39

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 R R R R O O
 @M M M A A K K R R O O
 @M M M A A A K K R R R R O O
 @M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

22L - Polokwane Liquor Store

Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2263 PERNOD RICARD SA (SALES BAS)

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7800

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025451237

SO Number:

Triceps Number:

Document Date: 13.09.2023

Document Time: 08:43:31

@Page: 1 of 1

Printed On 13.09.2023 at 11:06:39

@Order Number 3901434099

@GR No 5815265797

@Courier Name NON COURIER

Vendor Document Numbers 1444323

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

439892	500341	EA	1	6	6	6	6	6	6	✓
MUM GRAND CORDON ROSE 750ML										
331483	300109	EA	1	6	6	6	6	6	6	✓
MUM ORIGINAL RUM 750ML										
365174	500109	PK	6	2	2	2	2	2	2	✓
MUM GRAND CORDON NEXT VICTORY 750ML										

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

NAME SIGNATURE

Receiver	: SPHEFAD	SPHEFAD	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	: SPHEFAD		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver : MOKALE LAZARUS

number : 8108126145088

Vehicle Reg : BZY156L

makro Private Bag X9708
 Polokwane 0700
 No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086-000-9500 Fax: 053-00-9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D)

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06011112106001

Wednesday, 13 September 2023

14:19:47

Goods Received Voucher (Invoiced) (Accepted)

11112.106

Supplier Address	PER02	PERNOD RICARD		Document Number	106#000011112		Order	13 Sep 2023 14:13	
	P.O BOX 1324 STELLENBOSCH 7600	Tel Fax E-Mail Currency For.Ex.	051-434-3832 Rand 1.0000	Invoice no	1443617		Delivery	13 Sep 2023 00:00	
				User	PORTIA CHUENE (6)		Invoice	06 Sep 2023 00:00	
				Contact Person	GEORGE		Refer.		
				Date	13 Sep 2023 14:19		Seq.Num.	210231	
				Order no	106#000011112				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts	Total Excl
										Trade Disc1 Disc2 Disc3	
05011007003326	101500	JAMESON WHISKEY 12 x 750ML (12PACK)	1 12	42.	✓ 0.	D5674	23/08/16	23/09/15	3 832.20	0.00% 0.00% 0.00%	152 552.41
5011007003012	101500	JAMESON WHISKEY 1 x 750ML (UNIT)	1 1	7.	✓ 0.	D5674	23/08/16	23/09/15	319.34	0.00% 0.00% 0.00%	2 118.65

Name (Print Please) <i>N. Mphahlele</i>	Item Count: 49	User entered Sub Total:	154 671.05	Sub Total:	154 671.06
Date 13/09/23	Signature <i>[Signature]</i>	User entered Tax:	23 200.66	Tax:	23 200.66
		User entered Total:	177 871.71	Total:	177 871.72



06011112106512