

G2 CO 143027



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/Magnesium Street
Polokwane 0699

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

Doc No: 1447848
Date: 2023-10-03
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1323326 SO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2023-10-02 **Customer PO:** 3901450279 **Currency:** ZAR **Payment Term:** 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
410200	Ricard 12x750ml 45% .0000	CA	1.00	106.38	0.00	191.48	1,276.50
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
						629.09	4,822.96
						COD Total	4,774.73

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
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 [OM M A A K K R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 8263 PERIOD RICARD SA (SALES BAS)

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025555638

SO Number:

Triceps Number:

Document Date: 04.10.2023

Document Time: 08:57:17

[@Page: 1 of 1

Printed On 04.10.2023 at 13:02:47

[@Order Number 3901450279

[@RGR No 5815306727

[@Courier Name NON COURIER

Vendor Document Numbers 1447848

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	CODE
15392	LUC003	PK	6	1	1				1	09
UC BELAIRE ROSE FANTOME 750ML										
04629	410200	PK	6	1	1	1	1			
ICARD APERITIF 750ML										
36775	INCLUCFU	PK	6			1			1	07
UC BELAIRE LUXE FANTOME 750ML										

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

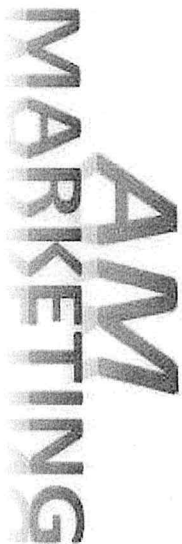
NAME SIGNATURE

- Receiver: _____
- Validator: LMASHEL
- Driver: MOKAILE LAZARUS
- ID number: 8108126145088
- Vehicle Reg: DRK818L
- OVERSUPPLIED - TAKEN IN
 - DAMAGED - RETURNED
 - STOCK DATE EXPIRED - RETURNED
 - INVALID BARCODE - RETURNED
 - NOT MAKRO SELLING UNIT-RETURN
 - OVERSUPPLIED - RETURNED
 - NOT INV. NOT ORDERED-RETURNED
 - INVOICED, NOT ORDERED-RETURNED
 - INVOICED - NOT DELIVERED
 - INCREASE
 - DECREASE

M 22
Makro Polokwane
Dispatched
 Name: _____
 Signature: _____
 Date: 04/10/23

makro Private Bag X070
 Polokwane 0700
 No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 000 0000 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D)

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR79886

2023-10-05 14:02:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Makro Polokwane

Brief Description of Credit:

Principal Customer Code: 36650

Doc. Date: 2023-10-03 Doc. Ref: PRI1447848 GRV: 5025555638 Credit Type: Part Credit Invoice Amt: R 4822.97

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

Total Number of Items to be credited on Document Ref: PRI1447848 (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

BUYER: Makro Cons. Store (Polkwn)
cnr Mamer/Magnesiet Street

Polokwane
0699

CONSIGNEE: Makro Cons. Store (Polkwn)
cnr Mamer/Magnesiet Street

Polokwane
0699

DOC NO: - 205180

Date - 2023/10/05

Customer - 36650

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 143027 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms:

Request Date	Customer P.O.
2023/10/05	3901450279

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:



2023/10/05 13:59:33

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Polokwane 0699

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

Doc No: 205180
Date: 2023-10-05
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143027 CO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

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statement 1.0%

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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: _____