



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

Doc No: 1447851
Date: 2023-10-03
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1323818 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-10-03 **Customer PO:** 4509124982 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA = 1 c/s + 1 Bot ✓	1.33	1,484.77	0.00	890.84	5,938.93
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA ✓	1.00	348.28	-3.17	621.20	4,141.36
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA ✓	2.00	159.67	-1.25	570.31	3,802.08
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA ✓	2.00	425.79	-3.33	1,520.84	10,138.96
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% .0000	CA ✓	1.00	261.27	0.00	235.14	1,567.62
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA ✓	3.00	256.03	0.00	691.28	4,608.54
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 1.3333	CA ✓	1.00	342.71	-1.33	307.24	2,048.26

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

**Pernod Ricard
South Africa**

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 5.8333	CA✓	6.00 ✓	158.43	-5.83	824.02	5,493.48
148103	Kahlua 16% 12x750ml 16% .7500	CA ✓	2.00 ✓	221.03	-0.75	793.01	5,286.72
149101	Red Heart Rum 12x750ml .0000	CA ✓	20.00 ✓	173.74	0.00	6,254.64	41,697.60
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA ✓	20.00 ✓	346.33	-5.83	6,128.94	40,859.60
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA ✓	2.00 ✓	469.27	0.00	1,689.37	11,262.48
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA ✓	4.00 ✓	533.28	-24.00	3,666.82	24,445.44
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA = 4 Bot ✓	0.67 ✓	875.60	-29.25	507.84	3,385.57
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA ✓	1.00 ✓	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA ✓	11.00 ✓	399.63	0.00	3,956.34	26,375.58
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA ✓	2.00 ✓	241.42	-7.50	842.11	5,614.08

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250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 3.7500	CA	22.00	239.15	-3.75	9,321.84	62,145.60
250531	Olmecca Reposado 12x750ml 35% 3.7500	CA	5.00	239.15	-3.75	2,118.60	14,124.00
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	144.88	-0.17	260.48	1,736.56
						Total VAT	Total Including
						42,306.83	324,352.39
						COD Total	321,108.85

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Branch: 632005



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Reg. No. 1991/06805/07

MVC. type:

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tei: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025555778

SO Number:

Triceps Number:

Document Date: 04.10.2023

Document Time: 09:00:36

Tel: 0860009550

Fax: 0860009511

[@Order Number 4509124982

[@Page: 1 of 3

[@RGR No 5815306745

Printed On 04.10.2023 at 11:40:29

[@Courier Name NON COURIER

Vendor Document Numbers 1447851

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ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
68604	160401	CS	12	4	4	4	4	✓	
THE GLENLIVET 12YO MALT WHISKY	750ML								
27615	200202	EA	1	24	24	24	24	✓	
ABSOLUT BLUE VODKA	750ML								
55714	140425	PK	6	1	1	1	1	✓	
BALLANTINES 7 YO SCOTCH WHISKY	750ML								
92358	101475	PK	12	2	2	2	2	✓	
AMESON IRISH WHISKEY	375ML								
65676	141401	PK	6	3	3	3	3	✓	
BEEFEATER PINK	750ML								
54330	141930	PK	6	1	1	1	1	✓	
ALFY CON ARANCIA ITALIAN GIN	750ML								
48113	270540	EA	1	12	12	12	12	✓	
ARTELL VS SINGLE DISTILLERY	750ML								
20808	160200	CS	12	2	2	2	2	✓	
THE GLENLIVET FOUNDERS RESERVE	750ML								
13631	101450/101	CS	12	1	1	1	1	✓	
AMESON CASKMATES STOUT EDITION	750ML								
75238	161100	PK	6	1	1	1	1	✓	
NVERROCHE CLASSIC GIN	750ML								
75236	161104	PK	6	11	11	11	11	✓	
NVERROCHE AMBER GIN	750ML								
05528	101550	CS	12	2	2	2	2	✓	

[OM			M			AA		K		K	R	R	R	R		O	O
[OM	M		M	M	A		A	K	K		R		R		O		O
[OM		M		M	A	AA	A	K	K		R	R	R	R	O		O
[OM			M	A			A	K	K		R	R	R		O		O

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Gst Vat No. 4300119155

10M22L - Polokwane Liquor Store

1 Marmer Street

15 Polokwane , 0700

[10]

17
10 Tel: 0860009550

[19] Fax: 0860009511

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025555778

SO Number:

Triceps Number:

Document Date: 04.10.2023

Document Time: 09:00:36

[Page: 2 of 3]

@Order Number	4509124982
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[@RGR No 5815306745

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Printed On 04.10.2023 at 11:40:29

25	Vendor Document Numbers	1447851
26		

20	VENDOR								ADVISE
20	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
30									
30	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

C0	AMESON IRISH WHISKEY IL							
C1	01968	148103	CS	12	2	2	2	✓
C2	ARLUA COFFEE LIQUEUR 750ML							
C3	01006	146450	PK	6	6	6	6	✓
C4	ALIBU RUM 750ML							
C5	48122	600100	CS	12	1	1	1	✓
C6	YBOROWA PURE RYE GRAIN VODKA 750ML							
C7	45067	250230	CS	12	22	22	22	✓
C8	LMECA SILVER TEQUILA 750ML							
C9	25526	160550	EA	1	30	4	4	✓
C0	HE GLENLIVET 15YO WHISKY 750ML							
C1								
C2								
C3	10305	150202	PK	6	20	20	20	✓
C4	HIVAS REGAL 12YO WHISKY 750ML							
C5	09655	149101	CS	12	20	20	20	✓
C6	ED HEART RUM 750ML							
C7	00912	250530	CS	12	5	5	5	✓
C8	LMECA REPOSADO TEQUILA 750ML							
C9	B549	101292.	EA	1	6	4	4	✓
C0	AMESON 18YO IRISH WHISKEY 750ML							

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MAKRO / A Division of Masstores (Pty) Ltd.

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Reg. No. 1991/06805/07

Vat No. 4300119155

M221 - Polokwane Liquor Store

01 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

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

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

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

makro Private Bag X9708
 Polokwane 0700
 No. 4 Marmer Street
 Magas Via Polokwane
 Tel: 086 000 9550 Fax: 086 000 9511
 PLEASE REFER TO ABOVE NO
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is valid for 30 days)