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:	1435599
Date:	2023-07-25
Customer:	36647
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1311620 SO
Liquor License:	NLA Ref : 11979

Requested Date:	2023-07-24	**Customer PO:**	3901394900	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X20oml 43% .6667	CA	1.00	85.16	-0.67	304.18	2,027.84
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	11.00	420.31	0.00	8,322.14	55,480.92
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	1.00	1,484.77	0.00	668.15	4,454.31
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
146451	Malibu Coconut 6X750ml 21% 5.8333	CA	8.00	158.43	-5.83	1,098.70	7,324.64
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	4.00	173.74	0.00	1,250.93	8,339.52

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	2.00	875.60	-29.25	1,523.43	10,156.20
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
						Total VAT	**Total Including**
						16,122.89	123,608.68
						COD Total	122,372.60

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Branch	632005

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[@M M M A AA A K K R R R R O O
[@M 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: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 7599
Vendor Vat No.4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025187106
SO Number:
Triceps Number:
Document Date: 26.07.2023
Document Time: 10:05:58

[@Page: 1 of 2
Printed On 26.07.2023 at 13:44:48

[@Order Number 3901394900
[@RGR No 5815167192
[@Courier Name NON COURIER

[@Vendor Document Numbers 1435599

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@927615	200202	PK	6	2	2	2	2 ✓		
@ABSOLUT BLUE VODKA 750ML									
@313631	101450/101	CS	12	1	1	1	1 ✓		
@JAMESON CASKMATES STOUT EDITION 750ML									
@275236	161104	PK	6	1	1	1	1 ✓		
@INVERROCHE AMBER GIN 750ML									
@255708	101200	CS	24	1	1	1	1 ✓		
@JAMESON IRISH WHISKY 200ML									
@205528	101550	CS	12	1	1	1	1 ✓		
@JAMESON IRISH WHISKEY 1L									
@201968	148103	CS	12	2	2	2	2 ✓		
@KAHLUA COFFEE LIQUEUR 750ML									
@201006	146450	PK	6	8	8	8	8 ✓		
@MALIBU RUM 750ML									
@193483	101251	CS	12	11	11	11	11 ✓		
@JAMESON SELECT RESERVE WHISKEY 750ML									
@125526	160550	PK	6	2	2	2	2 ✓		
@THE GLENLIVET 15YO WHISKY 750ML									
@109655	149101	CS	12	4	4	4	4 ✓		
@RED HEART RUM 750ML									
@48549	101292	PK	3	1	1	1	1 ✓		
@JAMESON 18YO IRISH WHISKEY 750ML									

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[@M        M      AA       K      K RRRR    OO
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[@M   M    M   A   AA    A   K K     RRRR  O    O
[@M        M  A       A   K    K    R    R   O    O
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PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 7599
Vendor Vat No.4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 502518710
SO Number:
Triceps Number:
Document Date: 26.07.2023
Document Time: 10:05:58

[@Page: 2 of 2
Printed On 26.07.2023 at 13:44:48

[@Order Number 3901394900
[@RGR No 5815167192
[@Courier Name NON COURIER

[@Vendor Document Numbers 1435599

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

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

	NAME	SIGNATURE
@Receiver	:	
@Validator	:SAMEHLA	
@Driver	:TSEBE KGAOGELO	
@ID number	:9112285614081	
@Vehicle Reg	:FML886L	

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. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9600 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)