



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

Buyer's VAT: 4300119155

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 24X200ml 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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statement 1.0%

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

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

[@MAKRO / A Division of Masstores (Pty) Ltd

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M22L - Polokwane Liquor Store

[@1 Marmer Street

[@Polokwane , 0700

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[@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: 50251871

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

[ORGR No 5815167192

~~[@Courier Name NON COURIER~~

[@Vendor Document Numbers 1435599

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

@927615	200202	PK	6	2	2	2	✓
@ABSOLUT BLUE VODKA 750ML							
@313631	101450/101	CS	12	1	1	1	✓
@JAMESON CASKMATES STOUT EDITION 750ML							
@275236	161104	PK	6	1	1	1	✓
@INVERROCHE AMBER GIN 750ML							
@255708	101200	CS	24	1	1	1	✓
@JAMESON IRISH WHISKY 200ML							
@205528	101550	CS	12	1	1	1	✓
@JAMESON IRISH WHISKEY 1L							
@201968	148103	CS	12	2	2	2	✓
@KAHLUA COFFEE LIQUEUR 750ML							
@201006	146450	PK	6	8	8	8	✓
@MALIBU RUM 750ML							
@193483	101251	CS	12	11	11	11	✓
@JAMESON SELECT RESERVE WHISKEY 750ML							
@125526	160550	PK	6	2	2	2	✓
@THE GLENLIVET 15YO WHISKY 750ML							
@109655	149101	CS	12	4	4	4	✓
@RED HEART RUM 750ML							
@48549	101292	PK	3	1	1	1	✓
@JAMESON 18YO IRISH WHISKEY 750ML							

[@M M AA K K R R R R O O
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[@M M M A AA 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

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

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

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Courier Name NON-COURIER

Vendor Document Numbers 1435599

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

- 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

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086-000-9800 Fax: 086-00-9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.P.B.)