



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

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

Doc No: 1435598
Date: 2023-07-25
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1311614 SO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2023-07-24

Customer PO: 3901394902

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300103	Luc Belaire Brut Gold 6x750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2,468.92
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	617.09	-1.67	553.88	3,692.54
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167	CA	1.00	692.12	-46.92	580.68	3,871.22
300106	Luc Belaire Rose Fantome 6x750ml 12.5% 35.5000	CA	1.00	521.73	-35.50	437.61	2,917.38
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
						Total VAT	Total Including
						2,683.19	20,571.09
						COD Total	20,365.38

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[M M A A K K R R R R O O
 [M 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 A K K R R O O

[MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

[Reg. No. 1991/06805/07

[Vat No. 4300119155

[M221 - 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: 50251854

SO Number:

Triceps Number:

Document Date: 26.07.2023

Document Time: 10:05:26

[Page: 1 of 1

Printed On 26.07.2023 at 11:50:29

[Order Number 3901384902

[ORGR No 5815167187

[Courier Name NON COURIER

[Vendor Document Numbers 1435598

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

@439892 500341 PK 6 1 1 1 1 ✓

@MUMM GRAND CORDON ROSE 750ML

@351323 PK 6 1 1 1 1 ✓

@LUC BELAIRE BRUT GOLD 750ML

@328566 LUC012 PK 6 2 2 2 2 ✓

@LUC BELAIRE RARE LUXE 750ML

@315392 LUC003 PK 6 1 1 1 1 ✓

@LUC BELAIRE ROSE FANTOME 750ML

@205785 190120 PK 6 1 1 1 1 ✓

@ABERLOUR 12YO MALT WHISKY 750ML

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

[NAME SIGNATURE

[Receiver :MMABUND MMABUND

[

[

[

[

[Validator :MMABUND

[

[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

7 NOT INV, NOT ORDERED-RETURNED
 8 INVOICE
 9 INVOICE
 10 INCREASE No. 1 Marmer Street
 11 DECREASE Magna Via Polokwane
 Tel: 086 000 9500 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.B)