



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: 1435596
Date: 2023-07-25
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1311411 SO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2023-07-21

Customer PO: 4508953925

Currency: ZAR

Payment Term: 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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
						740.68	5,678.52
						COD Total	5,621.73

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 {@M M A A K K R R O O

@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 PERNOD RICARD SA (SALES BAS

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 502518524

SO Number:

Triceps Number:

Document Date: 26.07.2023

Document Time: 10:04:12

@Page: 1 of 1

Printed On 26.07.2023 at 11:39:00

@Order Number 4508953925

@RGR No 5815167176

@Courier Name NON COURIER

@Vendor Document Numbers 1435596

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

@328566 LUC012 PK 6 2 2 2 2 ✓

@LUC BELAIRE RARE LUXE 750ML

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

@NAME SIGNATURE

@Receiver: MMABUND

@Validator: MMABUND

@Driver: TSEBE KCAOGELQ

@ID number: 9112285614081

@Vehicle Reg: FML886L

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

makro Private Bag X9708
 Polokwane 0700
 No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 060 9560 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D)