

**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

Doc No: 1435595
Date: 2023-07-25
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1311227 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-07-19 **Customer PO:** 4508951011 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% .0000	CA	15.00	233.90	0.00	6,315.30	42,102.00
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	16.00	338.88	-6.25	4,789.87	31,932.48
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	36.00	420.31	0.00	27,236.09	181,573.92
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	18.00	399.63	0.00	6,474.01	43,160.04
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	3.00	241.42	-7.50	1,263.17	8,421.12
						Total VAT	Total Including
						46,438.11	356,025.44

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	352,465.20

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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@M M M A A K K R R R R O O
 @M M M A 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

PROOF OF DELIVERY

Vendor: 1281 PERNOD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Vendor Vat No. 4670144973
 Tel: 0118020600-01...
 Contact:

DOCUMENT NUMBER: 50251861
 SO Number:
 Triceps Number:
 Document Date: 26.07.2023
 Document Time: 10:01:08

@Tel: 0860009550
 @Fax: 0860009511

@Page: 2 of 2

Printed On 26.07.2023 at 12:32:21

@Order Number 4508951011
 @ORGR No 5815167154
 @Courier Name NON COURIER

@Vendor Document Numbers 1435595

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

@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

- | | |
|---------------------------------|----------------------------------|
| 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 | |

@Driver :TSEBE KGAOGELO
 @ID number :9112285614081
 @Vehicle Reg :FNL886L

