



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:** 1435594  
**Date:** 2023-07-25  
**Customer:** 36650  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1311185 SO  
**Liquor License:** NTV/031933

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-07-19

**Customer PO:** 4508950761

**Currency:** ZAR

**Payment Term:** 60 Days from  
statement 1.0%

| Item number | Description                                      | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|--------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 500109      | Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833 | CA  | 5.00 | 591.72             | -64.58   | 2,372.12         | 15,814.10              |
|             |                                                  |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                  |     |      |                    |          | 2,372.12         | 18,186.22              |
|             |                                                  |     |      |                    |          | <b>COD Total</b> | <b>18,004.36</b>       |

## Banking Details

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

Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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

[@M221 - Polokwane Liquor Store

[@1 Marmer Street

[@Polokwane, 0700

[@

[@Tel: 0860009550

[@Fax: 0860009511

PROOF OF DELIVERY

Vendor: 8263 PERNOD RICARD SA (SALES BAS

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 502518653

SO Number:

Triceps Number:

Document Date: 26.07.2023

Document Time: 09:59:45

[@Page: 1 of 1

Printed On 26.07.2023 at 12:59:27

[@Order Number 4508950761

[@GR No 5815167141

[@Courier Name NON-COURIER

[@Vendor Document Numbers 1435594

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

|         |        |    |   |   |   |   |   |  |
|---------|--------|----|---|---|---|---|---|--|
| @365174 | 500109 | PK | 6 | 5 | 5 | 5 | 5 |  |
|---------|--------|----|---|---|---|---|---|--|

@MUMM GRAND CORDON NEXT VICTORY 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 | :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 9500 Fax: 086 00 9511  
 PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUED  
 BY MAKRO  
 (This stamp is not a valid P.O.D)