

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: 1436836
Date: 2023-08-01
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1312698 SO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2023-07-31 **Customer PO:** 3901400524 **Currency:** ZAR **Payment Term:** 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2,468.92
300105	Luc Belaire Bleu 6x750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2,468.92
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 35.5000	CA	1.00	521.73	-35.50	437.61	2,917.38
						Total VAT	Total Including
						1,178.29	9,033.50
						COD Total	8,943.17

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

MM AA K K R R R R O O
MM M A A K K R R O O
M M A AA A K K R R R R O O
M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/00803/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane ; 0700

Tel: 0860009350

Fax: 0860009511

Vendor: 8263 PERNOD RICARD SA (SALES BAS)

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 50252253

SO Number:

Triceps Number:

Document Date: 02.08.2023

Document Time: 09:37:04

Page: 1 of 1

Printed On 02.08.2023 at 11:02:20

Order Number 3901400524

ORGR No 5815182021

Courier Name NON COURIER

Vendor Document Numbers 1436836

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

436775 INCLUCB PK 6 1 1 1 ✓

LUC BELAIRE LUXE FANTOME 750ML

426020 INCLUCBLE PK 6 1 1 1 ✓

LUC BELAIRE BLEU 750ML

382962 PK 6 1 1 1 ✓

LUC BELAIRE LUXE ROSE 750ML

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

NAME SIGNATURE

Receiver: SPHEFAD SPHEFAD

Validator: SPHEFAD

Driver: THATO MOTSAI

ID number: 8606015359082

Vehicle Reg: FRM252L

- OVERSUPPLIED - TAKEN
 - DAMAGED - RETURNED
 - STOCK DATE EXPIRED - RETURNED
 - INVALID BARCODE - RETURNED
 - NOT MAKRO SELLING UNIT - RETURNED
 - OVERSUPPLIED - RETURNED
- Private Bag X9788
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 000 9511
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid receipt)
- NOT INV. NOT ORDERED-RETURNED
NOT INVOICE, NOT ORDERED-RETURNED
NOT DELIVERED

