

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: 1436833
Date: 2023-08-01
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1312522 SO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2023-07-28 **Customer PO:** 4508971792 **Currency:** ZAR **Payment Term:** 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 35.5000	CA	2.00	521.73	-35.50	875.21	5,834.76
						Total VAT	Total Including
						875.21	6,709.97
						COD Total	6,642.87

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

TON					AA		K		R	R	R	R	R		O	O
TON	M		M	M	A		A	K	K		R		R	O		C
TON		M		M	A	AA	A	K	K		R	R	R	R	O	O
TON			M	A			A	K	K		R		R	O		

[@MAKRO / A Division of Masstores (Pty) Ltd.

f@Reg. No. 1991/06805/07

~~PROOF OF DELIVERY~~

@Vat No. 4300119155

1] [M22L - Polokwane Liquor Store

Vendor: 8263 PERNOD RICARD SA (SALES BAS

101 Marmer Street

PO BOX 1324

~~DOCUMENT NUMBER: 50252253~~

[@Polokwane , 0700

STELLENBOSCH, WESTERN CAPE, 5999

SO Number:

511 ©

Vendor Vat No.4670144973

Triceps Number:

@Tel: 0860009350

Tel: 0118020600-01...

Document Date: 02.08.2023

3 | @Fax: 0860009511

Contact:

Document Time: 09:32:32

[@Page: 1 of 1

Order Number 4508971792

Printed On 02.08.2023 at 11:03:47

FORGR No 5815181983

@Courier Name : NON COURIER

@Vendor Document Numbers	1436833
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1	@	VENDOR							ADVISE
2	@	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	REASON
3	@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

3 @436775 INCLUCFO
4 @LUC BELAIRE LUXE FANTOME 750ML

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

6		
7	NAME	SIGNATURE

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9 @Receiver : SPHEFAD
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3 @Validator : SPHEFAD

17 @Driver : THATO MOTSAI

@ID number : 8606015359082

50 @Vehicle Reg : FRM252L

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 X3708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 006 03 8511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)