



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: 1437994
Date: 2023-08-07
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1313824 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-08-07 **Customer PO:** 3901406267 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% .0000	CA	1.00	261.27	0.00	235.14	1,567.62
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
250531	Olmeca Reposado 12x750ml 35% 3.7500	CA	2.00	239.15	-3.75	847.44	5,649.60
						Total VAT	Total Including
						1,697.06	13,010.80
						COD Total	12,880.68

Banking Details

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

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

@

Tel: 0860009550

Fax: 0860009511

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: 502525567

SO Number:

Triceps Number:

Document Date: 08.08.2023

Document Time: 08:25:25

[@Page: 1 of 1

Printed On 08.08.2023 at 11:09:27

[@Order Number 3901406267

[@RCR No 5815192349

[@Courier Name NON COURIER

@Vendor Document Numbers 1437994

@ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
455714	140425	PK	6	1	1	1	1	1	✓	
BALLANTINES 7 YO SCOTCH WHISKY 750ML										
365199	141932	PK	6	1	1	1	1	1	✓	
MALFY ITALIAN GIN ROSA 750ML										
317619	141934	PK	6	1	1	1	1	1	✓	
MALFY CON LIMONE IMPORTED GIN 750ML										
100912	250530	CS	12	2	2	2	2	2	✓	
OLMECA REPOSADO TEQUILA 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 : MANABOLO MANKWENG

ID number : 8711105602088

Vehicle Reg : BZY156L

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT-RETURN
- OVERSUPPLIED - RETURNED

- NOT INV, NOT ORDERED-RETURNED
- INVOICED, NOT ORDERED-RETURNED
- INVOICED - NOT DELIVERED
- INCREASE
- DECREASE

makro
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.)