



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: 1437992
Date: 2023-08-07
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1313256 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-08-01

Customer PO: 4508981244

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	5.00	233.90	0.00	2,105.10	14,034.00
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	4.00	338.88	-6.25	1,197.47	7,983.12
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	10.00	420.31	0.00	7,565.58	50,437.20
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
						Total VAT	Total Including
						11,289.21	86,550.56
						COD Total	85,685.05

Banking Details

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

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

[M M A A K K R R R R O O
 [M M M A A K K R R O O
 [M M A 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.

PROOF OF DELIVERY

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M22L - Polokwane Liquor Store

@1 Marmer Street

@Polokwane, 0700

@

@Tel: 0860009550

@Fax: 0860009511

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 502525568

SO Number:

Triceps Number:

Document Date: 08.08.2023

Document Time: 08:20:13

[@Page: 1 of 1

Printed On 08.08.2023 at 11:11:04

[@Order Number 4508981244

[@RRR No 5815192323

[@Courier Name NON COURIER

@Vendor Document Numbers 1437992

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

927615

200202

PK

6

2

2

2

2

✓

ABSOLUT BLUE VODKA 750ML

101251

CS

12

10

10

10

10

✓

JAMESON SELECT RESERVE WHISKY 750ML

150202

PK

6

4

4

4

4

✓

CHIVAS REGAL 12YO WHISKY 750ML

140400

PK

6

10

10

10

10

✓

BALLANTINES SCOTCH WHISKY 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

: MAMABOLO MANKWENG

ID number

: 8711105602088

Vehicle Reg

: BZY156L

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

Private Bag 10706
Polokwane 0700

No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 000 0600 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D)