

**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 (Polokwane) (M22)
cnr Marmer & Magnesiet Street
Polokwane 0699

Consignee:
Makro (Polokwane) (M22)
cnr Marmer & Magnesiet Street
Polokwane 0699

Doc No: 1437991
Date: 2023-08-07
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1313143 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-08-01 **Customer PO:** 4508980998 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 3.7500	CA	14.00	239.15	-3.75	5,932.08	39,547.20
						Total VAT	Total Including
						5,932.08	45,479.28
						COD Total	45,024.49

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[OM M M A AA A K K R R R R R O O
 [OM M M A AA A K K R R R R R O O
 [OM M M A AA A K K R R R 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: 502525371
 SO Number:
 Triceps Number:
 Document Date: 08.08.2023
 Document Time: 08:17:02

[@Page: 1 of 1

Printed On 08.08.2023 at 11:12:36

[Order Number 4508980998
 [ORGR No 5815192309
 [Courier Name NON COURIER

@Vendor Document Numbers 1437991

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

145067

250230

CS

12

14

14

14

14

14

POLMECA SILVER 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

Validator: SPHEFAD

Driver: MAMABOLO MANKWENG

ID number: 8711103602088

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