

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: 1437990
Date: 2023-08-07
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1312696 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-07-31

Customer PO: 3901400522

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malvy Con Limone 43% 6x750ml Malvy Con Limone 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
250531	Olmecca Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
141932	Malvy Gin Rosa 43% 6x750ml Malvy Gin Rosa 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
						Total VAT	Total Including
						1,038.20	7,959.52
						COD Total	7,879.91

Banking Details

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

Received in good order on behalf of customer

Name:

Signature:

Date:

@M M M A A K K K R R R R R O O
 @M M M A A K K K R R R R R O O
 @M M M A A K K K R R R R R O O

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

@Reg. No. 1991/06803/07

@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: 502525652

SO Number:

Triceps Number:

Document Date: 08.08.2023

Document Time: 08:23:19

@Page: 1 of 1

Printed On 08.08.2023 at 12:14:26

@Order Number 3901400522

@RGR No 5815192341

@Courier Name NON COURIER

@Vendor Document Numbers 1437990

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

3365199

141932

PK

6

1

1

1

1

1

✓

PMALFY ITALIAN GIN ROSA 750ML

3317619

141934

PK

6

1

1

1

1

1

✓

PMALFY CON LIMONE IMPORTED GIN 750ML

3100912

250530

CS

12

1

1

1

1

1

✓

POLMECA 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: SPHERAD

Validator: LMASHEL

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

makro Private Bag X9702
Polokwane 0700

No. 1 Marmer Street
Magna Via Polokwane

Tel: 086 000 9500 Fax: 086 019511

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUED

BY MAKRO

(This stamp is not a valid P.O.P.)