

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 02 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: 1437989
Date: 2023-08-07
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1311620 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-07-24

Customer PO: 3901394900

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	9.00	239.15	-3.75	3,813.48	25,423.20
250531	Olmecca Reposado 12x750ml 35% 3.7500	CA	3.00	239.15	-3.75	1,271.16	8,474.40
						Total VAT	Total Including
						5,084.64	38,982.24
						COD Total	38,592.41

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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[OM M A A A K K R R R O O
[OM M A A A K K R R O O

@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: 502525568

SO Number:

Triceps Number:

Document Date: 08.08.2023

Document Time: 08:18:47

[@Page: 1 of 1

Printed On 08.08.2023 at 11:10:02

[@Order Number 3901394900

[@RGR No 5815192317

[@Courier Name NON COURIER

@Vendor Document Numbers 1437989

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

@145067	250230	CS	12	9	9	9	9	✓	
@OLMECA SILVER TEQUILA 750ML									
@100912	250530	CS	12	3	3	3	3	✓	
@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 : MAMABOLO MANKWENG

@ID number : 8711105602088

@Vehicle Reg : BZY156L

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 X9708
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)