



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 Cons. Store (Polkwn)  
cnr Marmer/Magnesiet Street  
Polokwane 0699

**Consignee:**  
Makro Cons. Store (Polkwn)  
cnr Marmer/Magnesiet Street  
Polokwane 0699

**Doc No:** 1439332  
**Date:** 2023-08-15  
**Customer:** 36650  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1313810 SO  
**Liquor License:** NTV/031933

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-08-07 **Customer PO:** 3901406269 **Currency:** ZAR **Payment Term:** 60 Days from statement 1.0%

| Item number | Description                                    | UoM            | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|------------------------------------------------|----------------|------|--------------------|----------|------------------|------------------------|
| 190120      | Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667 | CA = 3 Bottles | 0.50 | 617.09             | -1.67    | 276.94           | 1,846.27               |
|             |                                                |                |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                |                |      |                    |          | 276.94           | 2,123.21               |
|             |                                                |                |      |                    |          | <b>COD Total</b> | <b>2,101.98</b>        |

### 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 R R R R O O  
 [M M M A A K K R R R R O O  
 [M M M A A K K R R R R O O  
 [M M M A A K K R R R R O O

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

[Reg. No. 1991/06805/07

[Vat No. 4300119155

[M22] - Polokwane Liquor Store

[1 Marmer Street

[Polokwane, 0700

[

[Tel: 0860009550

[Fax: 0860009511

PROOF OF DELIVERY

Vendor: 8263 PERIOD RICARD SA (SALES BAS

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 502529583

SO Number:

Triceps Number:

Document Date: 16.08.2023

Document Time: 09:17:35

[Page: 1 of 1

Printed On 16.08.2023 at 10:42:32

[Order Number 3901406269

[RGR No 5815208475

[Courier Name NON COURIER

[Vendor Document Numbers 1439332

[

VENDOR

[ARTICLE

ARTICLE

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@205785

190120

EA

1

3

3

3

3

@ABERLOUR 12YO MALT 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

@

@

@Validator

:SPHEFAD

@

@Driver

:NOHLONO MOHAU

@ID number

:9701195447085

@Vehicle Reg

:DRK818L

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 X9703  
 Polokwane 0700  
 No. 1 Marmer Street  
 Magna Via Polokwane  
 Tel: 086 000 9500 Fax: 086 00 0544  
 PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUED  
 BY MAKRO  
 (This stamp is not a valid SO)