

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

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

Doc No: 1439330
Date: 2023-08-15
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1311614 SO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2023-07-24	Customer PO: 3901394902	Currency: ZAR	Payment Term: 60 Days from statement 1.0%
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	2.00	591.72	-64.58	948.85	6,325.64
						Total VAT	Total Including
						948.85	7,274.49
						COD Total	7,201.75

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[@M M AA K K R R R R O O
 [M M M M A A K K R R O O
 [M M M A AA A K K R R R R O O
 [M M A A K K R R O O

[@MAKRO / A Division of Masstoree (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155
 [M22L - Polokwane Liquor Store
 [01 Marmer Street
 [Polokwane , 0700
 [Tel: 0860009550
 [Fax: 0860009511

PROOF OF DELIVERY

Vender: 8263 PERNOD RICARD SA (SALES BAS
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 5999
 Vender Vat No. 4670141973
 Tel: 0118020600-01...
 Contact:

DOCUMENT NUMBER: 502529590
 SO Number:
 Triceps Number:
 Document Date: 16.08.2023
 Document Time: 09:12:51

[@Page: 1 of 1
 Printed On 16.08.2023 at 10:45:23

[@Order Number 3901394902
 [ORGR No 5815208436
 [Courier Name NON COURIER

[@Vendor Document Numbers 139330

VENDOR								ADVICE	
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2365174	500109	PK	6	2	2	2	2		

[@NUMM GRAND CORDON NEXT VICTORY 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: MOHLONO 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 X7706
 Polokwane 0700
 No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 000 9500 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D)