



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: 1440760
Date: 2023-08-22
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1316098 SO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2023-08-21

Customer PO: 3901417489

Currency: ZAR

Payment Term: 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101380	Green Spot 6x750ml 43% 16.6667	CA	1.00	765.74	-16.67	674.17	4,494.44
150500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3,056.26
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	1.00	724.70	-40.83	615.48	4,103.20
						Total VAT	Total Including
						1,748.09	13,401.99
						COD Total	13,267.96

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Mat No. 4300119155

221 - Polokwane Liquor Store

Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 8263 PERMOD RICARD SA (SALES BAS)

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025333537

SO Number:

Triceps Number:

Document Date: 23.08.2023

Document Time: 08:26:54

[Page: 1 of 1]

Printed On 23.08.2023 at 10:04:51

[Order Number 3901417489

[ORGR No 5815222848

[Courier Name NON COURIER

Vendor Document Numbers 36650

		VENDOR								ADVICE	
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE		
2839	500305	PK	6	1	1	1	1	1	✓		
MM OLYMPE DEMI SEC 750ML									✓		
7106	150500	PK	6	1	1	1	1	1	✓		
CHIVAS REGAL XV WHISKY 750ML											
0865	101380	EA	1	6	6	6	6	6	✓		
GREEN SPOT IRISH 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 SPHEFAD

Validator : SPHEFAD

Delivery : MOHLONO MOHAU

Phone 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 X970
 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 receipt)