

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: 1439337
Date: 2023-08-15
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1314306 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-08-08 **Customer PO:** 4508997249 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	1.00	319.35	-2.50	570.33	3,802.20
						Total VAT	Total Including
						570.33	4,372.53
						COD Total	4,328.80

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

[@M22L - Polokwane Liquor Store
[@Marmer Street
[@Polokwane, 0700

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973

DOCUMENT NUMBER: 5025334090
SO Number:
Triceps Number:
Document Date: 23.08.2023
Document Time: 10:17:38

[@Tel: 0860009550
[@Fax: 0860009511

Tel: 0118020600-01...
Contact:

[@Page: 1 of 1

Printed On 23.08.2023 at 10:46:25

[@Order Number 4508997249
[@RCR No 5815223744
[@Courier Name NON COURIER

[@Vendor Document Numbers 1439337

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

[@1368406 101500 CS 12 1 1 1 1 ✓
[@JAMESON IRISH WHISKEY 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 Company
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 000 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid receipt)