



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: 1441761
Date: 2023-08-29
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1317387 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-08-28 **Customer PO:** 4509042535 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	1.00	875.60	-29.25	761.72	5,078.10
101200	Jameson Standard 200ml 24X20oml 43% .6667	CA	0.29	85.16	-0.67	88.70	591.32
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
						Total VAT	Total Including
						1,596.72	12,241.45
						COD Total	12,119.03

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06803/0
Vat No. 4300119155
M22L - Polokwane Liquor Store
Marmer Street
Polokwane, 0700
Tel: 0860009550
Fax: 0860009511

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025379174
SO Number:
Triceps Number:
Document Date: 30.08.2023
Document Time: 10:09:52

Page: 1 of 1
Printed On 30.08.2023 at 16:05:10

Order Number 4509042535
RGR No 5815238729
Courier Name NON COURIER

Vendor Document Numbers 1441761

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE NO.	UOM							REASON	CODE
8113	270540	CS	12	1	1	1	1	1		
MARTELL VS SINGLE DISTILLERY 750ML										
15526	160350	PK	6	1	1	1	1	1		
GLENLIVET 15YO WHISKY 750ML										
5708	101200	EA	1	24	7	7	7	7		
JAMESON IRISH WHISKY 200ML										

M 22
Makro Polokwane
Dispatched
Name: [Signature]
Signature: [Signature]
Date: 30/8/23

This document serves as the final proof of delivery. Remittance for this Order will be based on

NAME SIGNATURE
Receiver: [Signature]
Validator: LMASHEL [Signature]
Driver: NAMABOLO MANKWENG
number: 8711105662088
Vehicle Reg: BZX156L

- 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 INCREASE
10 INCREASE
11 DECREASE
makro
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 C.O.D.)