



**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: 1441757
Date: 2023-08-29
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1317241 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-08-28

Customer PO: 3901422931

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% .0000	CA	1.00	261.27	0.00	235.14	1,567.62
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	144.88	-0.17	260.48	1,736.56
						Total VAT	Total Including
						1,808.82	13,867.74
						COD Total	13,729.06

Banking Details

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

Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____

1
2
3
4
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6
 10M M M A A K K R R R R R O O
 10M M M A A A K K R R R R O O
 10M M M A A A K K R R R O O
 10M M M A A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

22L - Polokwane Liquor Store

Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025377933

SO Number:

Triceps Number:

Document Date: 30.08.2023

Document Time: 10:07:39

[@Page: 1 of 1

Printed On 30.08.2023 at 13:58:58

[@Order Number 3901422931

[@ORGR No 5815238711

[@Courier Name NON COURIER

Vendor Document Numbers 36647

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	ADVICE	
	ARTICLE	UOM						DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
988604	150401	CS	12	1	1	1	1	✓	
THE GLENLIVET 12YO MALT WHISKY 750ML									
945714	140425	PK	6	1	1	1	1	✓	
BALLANTINES 7 YO SCOTCH WHISKY 750ML									
9291968	148103	CS	12	1	1	1	1	✓	
KAHLUA COFFEE LIQUEUR 750ML									
9148122	600100	CS	12	1	1	1	1	✓	
WYBOROWA PURE RYE GRAIN VODKA 750ML									

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

NAME SIGNATURE

Receiver : TLMANAM TLMANAM

Validator : TLMANAM

Driver : MAMABOLO 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 INVOLVED NOT ORDERED-RETURNED
- 9 INVOLVED NOT ORDERED-RETURNED
- 10 INCREASE
- 11 DECREASE

