



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/Magnesi Street  
Polokwane 0699

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

**Doc No:** 1441756  
**Date:** 2023-08-29  
**Customer:** 36650  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1317235 SO  
**Liquor License:** NTV/031933

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-08-28 **Customer PO:** 3901422933 **Currency:** ZAR **Payment Term:** 60 Days from statement 1.0%

| Item number | Description                          | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|--------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 141203      | Beefeater Dry 44% 12x750ml 44% .0000 | CA  | 1.00 | 256.03             | 0.00     | 460.85           | 3,072.36               |
|             |                                      |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                      |     |      |                    |          | 460.85           | 3,533.21               |
|             |                                      |     |      |                    |          | <b>COD Total</b> | <b>3,497.88</b>        |

## Banking Details

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

Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

10M M M A A K K R R R R O O  
 10M M M A A K K R R R R O O  
 10M M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119153

22L - Polokwane Liquor Store

Marmer Street

Polokwane, 0700

Tel: 0860009350

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 8263 PERNOD RICARD SA (SALES BAS)

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025377853

SO Number:

Triceps Number:

Document Date: 30.08.2023

Document Time: 10:06:40

[@Page: 1 of 1

Printed On 30.08.2023 at 13:53:57

[@Order Number 3901422933

[@RGR No 5815238702

[@Courier Name NON COURIER

Vendor Document Numbers 36650

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

1353066 141203 CS 12 1 1 1 1 ✓  
 FEATER IMPORTED GIN 750ML  
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: TLMANAM

Validator: TLMANAM

- |                                 |                                  |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN       | 7 NOT INV, NOT ORDERED-RETURNED  |
| 2 DAMAGED - RETURNED            | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED  | 9 INVOICED - NOT DELIVERED       |
| 4 INVALID BARCODE - RETURNED    | 10 INCREASE                      |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE                      |
| 6 OVERSUPPLIED - RETURNED       |                                  |

Driver: MAMABOLO MANKWENG

number: 8711105662088

Article Reg: BZX156L

