



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: 1444318
Date: 2023-09-12
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1318433 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-09-04

Customer PO: 3901428579

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	0.67	1,484.77	0.00	445.45	2,969.69
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
						Total VAT	Total Including
						805.12	6,172.59
						COD Total	6,110.87

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[M M AA K K R R R R O O
[M N M M A A K K R R O O
[M M M A AA A K K R R R R O O
[M M A A K K R R O O

[M Makro / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[Reg. No. 1991/06805/07

[Vat No. 4300119155

[W22L - Polokwane Liquor Store

[Marmer Street

[Polokwane, 0700

[Tel: 0860009550

[Fax: 0860009511

Vendor: 1221 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025452255

SO Number:

Triceps Number:

Document Date: 13.09.2023

Document Time: 09:06:58

[Page: 1 of 1

Printed On 13.09.2023 at 12:05:20

[Order Number 3901428579

[ORGR No 5815265968

[Courier Name NON COURIER

[Vendor Document Numbers 1444318

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

25236	161104	PK	6	1	1	1	1	✓
INVERROCHE AMBER GIN 750ML								
101292	EA	1	2	2	2	2	2	✓
JAMESON 18YO IRISH WHISKEY 750ML								

0 09

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

[NAME SIGNATURE

[Receiver	:	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
[Validator	:	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	

[MOKALE LAZARUS

[number :8108126145088

[Article Reg :BZY1561

makro Private Bag X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 0500 Fax 033 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)