



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/Magnesium Street
Polokwane 0699

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

Doc No: 1446560
Date: 2023-09-26
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1322143 SO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2023-09-25 **Customer PO:** 3901445030 **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
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	1.00	724.70	-40.83	615.48	4,103.20
300106	LUC BELAIRE ROSE FANTOME 6x750ml 12.5% 35.5000	CA	1.00	521.73	-35.50	437.61	2,917.38
						Total VAT	Total Including
						1,513.94	11,606.88
						COD Total	11,490.81

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. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 8263 PERNOD RICARD SA (SALES BAS

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025519150

SO Number:

Triceps Number:

Document Date: 27.09.2023

Document Time: 10:02:08

[@Page: 1 of 1

Printed On 27.09.2023 at 13:23:11

[@Order Number 3901445030

[@RGR No 5815293008

[@Courier Name NON COURIER

Vendor Document Numbers 1446560

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

382962

LUC BELAIRE LUXE ROSE 750ML

1353066 141203

BEEFEATER IMPORTED GIN 750ML

382839 500305

MUMM OLYMPE DEMI SEC 750ML

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

NAME

SIGNATURE

Receiver

Validator : LMASHEL

Driver : KHOMOLA LINDELANI

ID number : 8712265396087

Vehicle Reg : FSV733L

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

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