



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: Sebjaale Trading 2 (Pty) Ltd
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Consignee:
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Doc No: 1450567
Date: 2023-10-17
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1326155 SO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2023-10-17 **Customer PO:** 42327 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149502	Red Heart Spiced 12x750ml 3.5833	EA	6.00	130.84	-3.58	114.53	763.54
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	CA	1.00	440.82	-27.17	372.29	2,481.92
300102	Luc Belaire Luxe 6x750ml 12.5% 27.1667	EA	3.00	440.82	-27.17	186.14	1,240.96
300103	Luc Belaire Gold 6x750ml 12.5% 27.1667	CA	2.00	440.82	-27.17	744.58	4,963.84
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 27.1667	CA	1.00	440.82	-27.17	372.29	2,481.92
300105	Luc Belaire Bleu 6x750ml 12.5% 27.1667	CA = 195 + 5 Bot	1.83	440.82	-27.17	682.52	4,550.10
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07

Banking Details

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

IstoreMessina PTY (Ltd) t/c

TOPS @ CROSS

PO Box 1854 Musina 0900

Tel 015 534 0092 Fax 015 534 0002

www.topsatcross.co.za



Received in good order on behalf of customer

Name:
Signature:
Date:

C. van der Merwe
18/10/23

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1981/06805/07

Tax No. 4300118158

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: 0113020600-01...

Contact:

DOCUMENT NUMBER: 5025632814

SO Number:

Triceps Number:

Document Date: 18.10.2023

Document Time: 08:25:00

@Page: 1 of 1

@Order Number 4509124982

Printed On 18.10.2023 at 11:16:51

@ORGR No 5815336830

@Courier Name NON COURIER

Vendor Document Numbers 1450563

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

5526 180550 PK 6 5 5 5 ✓
GLENLIVET 15YO WHISKY 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : SPHEFAD

Validator : SPHEFAD

Driver : MANABOLO MANKWENG

number : 8711105662088

Article Reg : BZY156L

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

makro

Private Bag X9730
Polokwane 0700

No. 1 Marmer Street
Magna Via Polokwane

Tel: 086 000 0500 Fax: 086 00 9511

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUED

BY MAKRO

(This stamp is not a valid P.O.F.)