



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:** 1445425  
**Date:** 2023-09-19  
**Customer:** 36650  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1320933 SO  
**Liquor License:** NTV/031933

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-09-18 **Customer PO:** 3901439425 **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:** \_\_\_\_\_

[@M M M A A K K R R R R O O  
[@M M M A A A K K R R R R O O  
[@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

At No. 4300119155

22L - Polokwane Liquor Store

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: 5025484873

SO Number:

Triceps Number:

Document Date: 20.09.2023

Document Time: 08:12:11

[@Page: 1 of 1

Printed On 20.09.2023 at 09:52:29

[@Order Number 3901439425

[@RGR No 5815279923

[@Courier Name NON COURIER

Vendor Document Numbers 1445425

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

3066 141203 EA 1 12 12 12 12 ✓  
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 : PMONAMA

Validator : PMONAMA

Driver : MALOKA DANIEL

ID number : 7011245314083

Vehicle Reg : DLC708L

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

