



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: 1447847
Date: 2023-10-03
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1323098 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-09-29

Customer PO: 4509113275

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 52.5040	CA	120.00	584.54	-52.50	9,576.65	63,844.32
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 52.5040	CA	120.00	584.54	-52.50	9,576.65	63,844.32
162103	Malibu Pina Colada 5% 6x(4x300ml) 50.5040	CA	17.00	550.31	-50.50	1,274.51	8,496.70
162103	Malibu Pina Colada 5% 6x(4x300ml) 50.5040	CA	103.00	550.31	-50.50	7,722.00	51,480.02
						Total VAT	Total Including
						28,149.81	215,815.16
						COD Total	213,657.01

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____