Pernod Ricard
South Africa

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

Buyer's VAT: 4300119155

Doc No:	1442893
Date:	2023-09-05
Customer:	36647
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1318433 SO
Liquor License:	NLA Ref : 11979

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 2 c/s + 1 Bot	2.33	1,484.77	0.00	1,558.99	10,393.24
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% .0000	CA	1.00	261.27	0.00	235.14	1,567.62
146451	Malibu Coconut 6X750ml 21% 5.8333	CA	2.00	158.43	-5.83	274.67	1,831.16
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 5.8333	CA	1.00	158.43	-5.83	274.67	1,831.16
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
152201	Chivas 18YO 6x750ml 43% 16.4167	CA	1.00	949.31	-16.42	839.60	5,597.36
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
250531	Olmeca Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

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South Africa

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Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						4,424.35	33,920.10
						COD Total	33,580.89

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

[@Reg. No. 1991/06805/07 Mvt. Type:

[@M M AA K K R R R R O O
[@M M 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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M22L - Polokwane Liquor Store
[@1 Marmer Street
[@Polokwane , 0700
[@Tel: 0860009550
[@Fax: 0860009511

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 7599
Vendor Vat No.4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025414441
SO Number:
Triceps Number:
Document Date: 06.09.2023
Document Time: 08:44:33

[@Order Number 3901428579
[@RGR No 5815252111
[@Courier Name NON COURIER

Printed On 06.09.2023 at 11:30:14

[@Vendor Document Numbers 1442893

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@2245945	152200	PK	6	1	1	1	1		
[@CHIVAS REGAL 18YO WHISKY 750ML									
@927615	200202	PK	6	2	2	2	2		
[@ABSOLUT BLUE VODKA 750ML									
[@455714	140425	PK	6	1	1	1	1		
@BALLANTINES 7 YO SCOTCH WHISKY 750ML									
[@368998	146802	CS	12	1	1	1	1		
[@MALIBU PINEAPPLE RUM 750ML									
@201968	148103	CS	12	1	1	1	1		
[@KAHLUA COFFEE LIQUEUR 750ML									
[@201006	146450	PK	6	2	2	2	2		
@MALIBU RUM 750ML									
[@100912	250530	CS	12	1	1	1	1		
[@OLMECA REPOSADO TEQUILA 750ML									
@48549	101292	EA	1	9	7	7	7		
[@JAMESON 18YO IRISH WHISKEY 750ML									
								0	09

@M M AA K K R R R R O O
@M M 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

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155

@M22L - Polokwane Liquor Store	Vendor: 1281 PERNOD RICARD SA	
@1 Marmer Street	PO BOX 1324	DOCUMENT NUMBER: 5025414441
@Polokwane , 0700	STELLENBOSCH,WESTERN CAPE, 7599	SO Number:
@	Vendor Vat No.4670144973	Triceps Number:
@Tel: 0860009550	Tel: 0118020600-01...	Document Date: 06.09.2023
@Fax: 0860009511	Contact:	Document Time: 08:44:33

@Page: 2 of 2

@Order Number 3901428579 Printed On 06.09.2023 at 11:30:14
@RGR No 5815252111
@Courier Name NON COURIER

@Vendor Document Numbers 1442893

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

@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	:RAMABOYA EDDIE	EP
@ID number	:8405315764087	
Vehicle 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 X9708 Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D)