C4CO 142779

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:	1444316
Date:	2023-09-12
Customer:	36647
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1317387 SO
Liquor License:	NLA Ref : 11979

Requested Date: 2023-08-28 **Customer PO:** 4509042535 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X20oml 43% .6667	CA	0.71	85.16	-0.67	215.48	1,436.52
						Total VAT	Total Including
						215.48	1,652.00
						COD Total	1,635.48

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

[@M M AA K K R R R R O O
[@M N M M A A K K R R O O
[@M N 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
[@Vat No. 4300119155
[@M22L - Polokwane Liquor Store
[@1 Marmer Street
[@Polokwane , 0700

[@Tel: 0860009550
[@Fax: 0860009511

PROOF OF DELIVERY

13/09/2023

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

DOCUMENT NUMBER: 5025452050
SO Number:
Triceps Number:
Document Date: 13.09.2023
Document Time: 08:45:35

Printed On 13.09.2023 at 11:51:25

[@Order Number 3901434098
[@RGR No 5815265808
[@Courier Name NON COURIER

[@Vendor Document Numbers 1444324

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@215236 [@INVERROCHE AMBER GIN 750ML	161104	PK	6	5	5	5	5 ✓		
9256708 JAMESON IRISH WHISKY 200ML	101200	EA	1	24	24	41	24 ✓	17	02
[@211968 [@KAHLUA COFFEE LIQUEUR 750ML	148103	CS	12	1	1	1	1 ✓		
9100912 [@OLMECA REPOSADO TEQUILA 750ML	250530	CS	12	1	1	1	1 ✓		
[@48549 JAMESON 18YO IRISH WHISKEY 750ML	101292	EA	1	3	3	3	3 ✓		

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M22L - Polokwane Liquor Store
Marmer Street
Polokwane , 0700

Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 1281 PERNOD RICARD SA
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Vendor Vat No.4670144973
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Contact:

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Page: 2 of 2
Printed On 13.09.2023 at 11:51:25

Order Number 3901434098
RGR No 5815265808
Courier Name NON COURIER

Vendor Document Numbers 1444324

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	:MOKALE LAZARUS	M UMAPE
ID number	:8108126145088	
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
Mogoto via Polokwane
Tel: 086 000 9550 Fax: 086 000 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)

M 22
Makro Polokwane
Dispatched
Name: Mbedzi M
Signature.
Date: 13/09/2023

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR78501 2023-09-14 12:25:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro Polokwane

Brief Description of Credit:

Principal Customer Code: 36647

Doc. Date: 2023-09-12 **Doc. Ref:** PRI1444316 **GRV:** 5025452050 **Credit Type:** Credit **Invoice Amt:** R 1652

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml24X20oml 43%	CA	24	W2	Not Ordered / Dupl		0.71

Total Number of Items to be credited on Decument Ref: PRI1444316 (1 Product Type) 0.71

Authorized by:______________________

[date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

DOC NO: - 204898

BUYER: Makro (Polokwane) (M22)
cnr Marmer & Magnesiet Street

Polokwane
0699

CONSIGNEE: Makro (Polokwane) (M22)
cnr Marmer & Magnesiet Street

Polokwane
0699

Date - 2023/09/14
Customer - 36647
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 142779 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date	Customer P.O.
2023/09/14	4509042535

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 200ml 24X20oml 43%	101200		CA	-0.71	84.4933	EA	-0	-3.40	-0.0103	-7.15	-1,436.52
					-0.71	84.4933		-0	-3.40	-0.0103	-7.15	-1,436.52
Terms	30 Days from statement 1.0%				Net Due Date	2023/10/30	Tax Rate	15 %	Sales Tax	-215.48	Total Order	-1,652.00

UCR Reference:

2023/09/14 12:12:23
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Makro (Polokwane) (M22)
cnr Marmer & Magnesiet Street
Polokwane 0699

Consignee:
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Polokwane 0699

Buyer's VAT: 4300119155

Doc No:	204898
Date:	2023-09-14
Customer:	36647
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	142779 CO
Liquor License:	NLA Ref : 11979

Requested Date:	2023-09-14	**Customer PO:**	4509042535	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X20oml 43% .6667	CA	-0.71	85.16	-0.67	-215.48	-1,436.52
						Total VAT	**Total Including**
						-215.48	-1,652.00
						COD Total	-1,635.48

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________