



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: 1444317
Date: 2023-09-12
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1317894 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-08-30 **Customer PO:** 4509046072 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
						Total VAT	Total Including
						359.67	2,757.45
						COD Total	2,729.88

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 M M A A K K 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 Massstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@vat No. 4300119155

@M221 - Polokwane Liquor Store

@1 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: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025452154

SO Number:

Triceps Number:

Document Date: 13.09.2023

Document Time: 09:25:41

@Page: 1 of 1

Printed On 13.09.2023 at 11:58:14

@Order Number 4509046072

@ORGR No 5815266122

@Courier Name NON COUNIER

@Vendor Document Numbers 1444317

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

@255238	161100	PK	6	1	1	1	1	1	✓
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@INVERROCHE CLASSIC GIN 750ML

~~This document serves as the final proof of delivery. Remittance for this Order will be based on this Document~~

NAME SIGNATURE

@Receiver : SPHEFAD KOKEKAN

@Validator : SPHEFAD

@Driver : MOKALE LAZARUS

@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

