



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: 1449167
Date: 2023-10-10
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1324504 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-10-09 **Customer PO:** 3901455848 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	4.00	469.27	0.00	3,378.74	22,524.96
						Total VAT	Total Including
						3,378.74	25,903.70
						COD Total	25,644.66

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[ON M M AA K K R R R R O O
 [OM M M M A A K K R R O O
 [OM M M A AA A K K R R R R O O
 [OM M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/08805/07

Vat No. 4300119155

22L - Polokwane Liquor Store

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: 5025591934

SO Number:

Triceps Number:

Document Date: 11.10.2023

Document Time: 09:54:58

[@Page: 1 of 1

Printed On 11.10.2023 at 10:58:02

[@Order Number 3901455848

[@RCR No 5815321801

[@Courier Name NON COURIER

Vendor Document Numbers 1449167

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

0808 160200 CS 12 4 4 4 ✓

THE GLENLIVET FOUNDERS RESERVE 750ML

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

NAME SIGNATURE

Receiver : SPHEFAD

Validator : SPHEFAD

Driver : MAMABOLO MANKWENG

number : 8711105662088

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)