

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

Doc No: 1447849
Date: 2023-10-03
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1323334 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-10-02 **Customer PO:** 3901450278 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 1.3333	CA ✓	1.00	342.71	-1.33	307.24	2,048.26
146451	Malibu Coconut 6X750ml 6x750ml 21% 5.8333	CA ✓	6.00	158.43	-5.83	824.02	5,493.48
149101	Red Heart Rum 12x750ml .0000	CA ✓	2.00	173.74	0.00	625.46	4,169.76
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA ✓	6.00	346.33	-5.83	1,838.68	12,257.88
152201	Chivas 18YO 6x750ml 43% 16.4167	CA ✓	1.00	949.31	-16.42	839.60	5,597.36
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA ✓	2.00	469.27	0.00	1,689.37	11,262.48
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA ✓	2.00	533.28	-24.00	1,833.41	12,222.72

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: 1447849
Date: 2023-10-03
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1323334 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-10-02 **Customer PO:** 3901450278 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA ✓	1.00	875.60	-29.25	761.72	5,078.10
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA -	4.00	399.63	0.00	1,438.67	9,591.12
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA ✓	1.00	241.42	-7.50	421.06	2,807.04
250230	OLM SILVER 12X75CL 43° ZA NI OLM SILVER 12X75CL 43° ZA NI 3.7500	CA ~	5.00	239.15	-3.75	2,118.60	14,124.00
250531	Olmea Reposado 12x750ml 35% 3.7500	CA ✓	1.00	239.15	-3.75	423.72	2,824.80
600101	Wyborowa Vodka 12x750ml 43% .1667	CA ✓	1.00	144.88	-0.17	260.48	1,736.56

Total VAT 13,382.03 **Total Including** 102,595.59
COD Total 101,569.61

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 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 A K K R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 502555322

SO Number:

Triceps Number:

Document Date: 04.10.2023

Document Time: 09:16:08

Tel: 0860009550

Fax: 0860009511

[@Page: 1 of 2

[@Order Number 3901450278

Printed On 04.10.2023 at 12:33:24

[@RGR No 5815306842

[@Courier Name NON COURIER

Vendor Document Numbers 1447849

VENDOR ADVICE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
245945	152200	PK	6	1	1	1	1	✓	
HIVAS REGAL 18YO WHISKY 750ML									
68604	160401	CS	12	2	2	2	2	✓	
THE GLENLIVET 12YO MALT WHISKY 750ML									
27615	200202	EA	1	12	12	12	12	✓	
ABSOLUT BLUE VODKA 750ML									
65199	141932	PK	6	1	1	1	1	✓	
ALFY ITALIAN GIN ROSA 750ML									
20808	160200	CS	12	2	2	2	2	✓	
THE GLENLIVET FOUNDERS RESERVE 750ML									
75236	161104	PK	6	4	4	4	4	✓	
ANVERROCHE AMBER GIN 750ML									
01006	146450	PK	6	6	6	6	6	✓	
ALIBU RUN 750ML									
48122	600100	CS	12	1	1	1	1	✓	
BYBOROWA PURE RYE GRAIN VODKA 750ML									
45067	250230	CS	12	5	5	5	5	✓	
ELMECA SILVER TEQUILA 750ML									
25526	160550	PK	6	1	1	1	1	✓	
THE GLENLIVET 15YO WHISKY 750ML									
10305	150202	PK	6	6	6	6	6	✓	
HIVAS REGAL 12YO WHISKY 750ML									
09655	149101	CS	12	2	2	2	2	✓	

[@M M M A A K K R R R R O O
[@M M M A A K K R R R O O
[@M M A A K K R R O O
[@M M A A K K R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

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

DOCUMENT NUMBER: 5025555322
SO Number:
Triceps Number:
Document Date: 04.10.2023
Document Time: 09:16:08

[@Page: 2 of 2

Printed On 04.10.2023 at 12:33:24

[@Order Number 3901450278
[@RGR No 5815306842
[@Courier Name NON COURIER

Vendor Document Numbers 1447849

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

RED HEART RUM 750ML
00912 250530 CS 12 1 1 1 1

OLMECA REPOSADO TEQUILA 750ML

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

NAME SIGNATURE

Receiver : SPHEFAD SPHEFAD

Validator : SPHEFAD

Driver : MOKAILE LAZARUS

D number : 8108126145088

Vehicle Reg : DRK818L

- 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

Private Bag X970
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 023 10 10000 Fax: 023 10 0511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
Private Bag P.O.D)

[@M M M A A K K K R R R R O O
 [OM M M M A A K K R R R R O O
 [OM M M A A A K K R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of MassStores (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

Vendor: 12995 PERIOD RICARD SA - RTD

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600

Contact: PAUL SCANLON

DOCUMENT NUMBER: 5025555276

SO Number:

Triceps Number:

Document Date: 04.10.2023

Document Time: 08:56:10

[@Page: 1 of 1

Printed On 04.10.2023 at 12:33:06

[@Order Number 4509113275

[@RGR No 5815306718

[@Courier Name NON COURIER

Vendor Document Numbers 1447847

		VENDOR								ADVICE	
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE		
50000472	162103	CS	24	120	120	120	120	✓			
ALIBU PINA COLADA 300ML CAN											
50000470	162101	CS	24	120	120	120	120	✓			
ABSOLUT PASSIONFRUIT MARTINI 300ML CAN											
50000428	162100	CS	24	120	120	120	120	✓			
ABSOLUT BERRY VODKARITA 300ML CAN											

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

NAME SIGNATURE

Receiver : SPHEFAD SPHEFAD

Validator : SPHEFAD

Driver : MOKAILE LAZARUS

D number : 8108126145088

Vehicle Reg : DRK818L

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

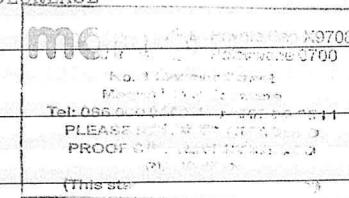
7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE



[@M M M M A A K K R R R R O O
[@M M M M A A K K R R O O
[@M M M M A A K K R R O O
[@M M M M A A K K R R O O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Massstores (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

Vendor: 8263 PERNOD RICARD SA (SALES BAS)

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 5999

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025555699

SO Number:

Triceps Number:

Document Date: 04.10.2023

Document Time: 08:54:55

[@Page: 1 of 1

Printed On 04.10.2023 at 13:02:25

[@Order Number 4509112486

[@RGR No 5815306712

[@Courier Name NON COURIER

Vendor Document Numbers 1447406

VENDOR		ADVICE							
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
39892	500341	PK	6	3	3	3	3	✓	
UMM GRAND CORDON ROSE 750ML									
82839	500305	EA	1	30	29	29	29	✓	
UMM OLYMPE DEMI SEC 750ML									
									0 09

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 : MOKAILE LAZARUS

D number : 8108126145088

Vehicle Reg : DRK818L

- 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 X9701
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.)