



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



Makro

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: 1450564
Date: 2023-10-17
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1325154 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-10-11 **Customer PO:** 4509139850 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 52.5040	CA	60.00	584.54	-52.50	4,788.32	31,922.16
162102	Malibu Strawberry Daiquiri 4x300ml 5% 50.5040	CA	57.00	550.31	-50.50	4,273.34	28,488.94
						Total VAT	Total Including
						9,061.66	69,472.77
						COD Total	68,778.05

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/08803/07

Gat No. 4300119133

221 - Polokwane Liquor Store

Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 12993 BERNOD RICARD SA - REP

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No 4670144973

Tel: 0118020600

Contact: PAUL SCANLON

DOCUMENT NUMBER: 5025633188

SO Number:

Triceps Number:

Document Date: 18.10.2023

Document Time: 08:24:09

[Page: 1 of 1

Printed On 18.10.2023 at 11:37:38

@Order Number 4509139850

@ORGR No 3815336321

@Courier Name NON COURIER

Vendor Document Numbers 1450564

ARTICLE	VENDOR	ARTICLE NO.	VON	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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0000471

162102

CS

24

50

57

57

57

LIBU STRAWBERRY 300ML CAN

162100

CS

24

50

50

50

50

SOLUT BERRY VODKARIA 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

: 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 X3700
 Polokwane 0700
 No. 1 Marmer Street
 Magda 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)