

**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 Cons. Store (Polkwn)
cnr Marmer/Magnesi Street
Polokwane 0699

Consignee:
Makro Cons. Store (Polkwn)
cnr Marmer/Magnesi Street
Polokwane 0699

Doc No: 1442892
Date: 2023-09-05
Customer: 36650
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1318423 SO
Liquor License: NTV/031933

Buyer's VAT: 4300119155

Requested Date: 2023-09-04 **Customer PO:** 3901428581 **Currency:** ZAR **Payment Term:** 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3,056.26
200702	Absolut Vodka Raspberri 12x750ml 38% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	1.00	591.72	-64.58	474.42	3,162.82
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	2.00	724.70	-40.83	1,230.96	8,206.40
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167	CA	1.00	692.12	-46.92	580.68	3,871.22
300123	Luc Belaire Rose Tube 6x750ml 12.5% 35.5000	CA	1.00	446.99	-35.50	370.34	2,468.94
						Total VAT	Total Including
						3,535.90	27,108.58

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							26,837.50

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[illegible]

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

22L - Polokwane Liquor Store

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: 5025413699

SO Number:

Triceps Number:

Document Date: 06.09.2023

Document Time: 08:42:43

[@Page: 2 of 2

Printed On 06.09.2023 at 10:23:38

[@Order Number 3901428581

[@RGR No 5815252096

[@Courier Name NON COURIER

Vendor Document Numbers 1442892

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

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 : RAMABOYA EDDIE

number : 8405315764087

Vehicle Reg : BZY156L

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

makro Private Dag 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.)