



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: 1444324
Date: 2023-09-12
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1319623 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-09-11 **Customer PO:** 3901434098 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X20oml 43% .6667	CA	1.00	85.16	-0.67	304.18	2,027.84
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	1.00	1,484.77	0.00	668.15	4,454.31
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
250531	Olmecca Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
						Total VAT	Total Including
						3,590.89	27,530.09
						COD Total	27,254.79

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

[illegible]

1. The first part of the document is a title page. It contains the title "THE HISTORY OF THE UNITED STATES OF AMERICA" and the author "BY JAMES MADISON".

13/00/5053

DOCUMENT NUMBER: 5025452050
SO Number:
Triceps Number:
Document Date: 13.09.2023
Document Time: 08:45:35

Printed On 13.09.2023 at 11:51:25

[@Vendor Document Numbers 1444324

ARTICLE	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
		NO.	UOM	QTY	QTY	QTY	QTY	QTY	REASON
			SIZE						CODE
@255236		161104	PK	5	5	5	5	✓	
@155708	ISVERROCHE AMBER GIN 750ML	101200	EA	24	24	41	24	✓	
@155708	JAMESON IRISH WHISKY 200ML								
@251968		148103	CS	12	1	1	1	✓	
@KAHLUA	KAHLUA COFFEE LIQUEUR 750ML	250530	CS	12	1	1	1	✓	
@OAMECA	MECA REPOSADO TEQUILA 750ML								
@48549		101292	EA	3	3	3	3	✓	
@JAMESON	JAMESON 18YO IRISH WHISKEY 750ML								

17 02

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

[@MAKRO / A Division of Masstores (Pty) Ltd
[@Reg. No. 1991/06805/07
[@Mat No. 4300119155
[@M221 - Polokwane Liquor Store
[@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: 5025452050
SO Number:
Triceps Number:
Document Date: 13.09.2023
Document Time: 08:45:35

PROOF OF DELIVERY

[@Page: 2 of 2
Printed On 13.09.2023 at 11:51:25

[@Order Number 3901434098
[@RCR No 5815265808
[@Courier Name NON COURIER

[@Vendor Document Numbers 1444324

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	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 : _____

[@Validator : LMASHEL

[@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

makro Private-Bag X9708
Polokwane 0700
No. 4 Marmer Street
Marmer Villa Polokwane
Tel: 086 000 9550 Fax: 086 000 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)

M 22
Makro Polokwane
Dispatched
Name: Mokale Lazarus
Signature: [Signature]
Date: 13/09/2023