



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

G1 CO 142860

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: 1445426
Date: 2023-09-19
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037550
Order No: 1320937 SO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-09-18 **Customer PO:** 3901439424 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 5.8333	CA	2.00	158.43	-5.83	274.67	1,831.16
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	2.00	469.27	0.00	1,689.37	11,262.48
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	6.00	399.63	0.00	2,158.00	14,386.68
						Total VAT	Total Including
						4,481.71	34,359.82
						COD Total	34,016.22

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 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 K K R R O O

[@M KRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@P g. No. 1991/06805/07

[@V t No. 4300119155

[@M 2L - Polokwane Liquor Store

[@M Marmer Street

[@M lokwane, 0700

[@M 1: 0860009550

[@M x: 0860009511

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025485120

SO Number:

Triceps Number:

Document Date: 20.09.2023

Document Time: 08:12:54

[@Page: 1 of 1

Printed On 20.09.2023 at 10:10:38

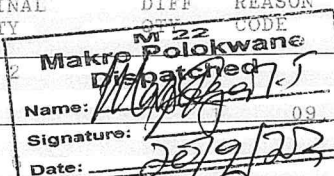
[@Order Number 3901439424

[@RGR No 5815279928

[@Courier Name NON COURIER

[@Vendor Document Numbers 1445426

TICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	ADVICE	
	ARTICLE	UOM						DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	CODE	
[@3 808	160200	CS	12	2	2	2	2		
[@T 34	GLENLIVET FOUNDERS RESERVE 750ML								
[@2 36	237	161102	PK	1	1				
[@1 37	ERROCHE VERDANT GIN 750ML								
[@2 38	236	161104	PK	6	6	7			
[@1 39	ERROCHE AMBER GIN 750ML								



[@M 006 146450 PK 6 2 2 2 2 2
[@M 45 IBU RUM 750ML
[@M 46 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@M 47 NAME SIGNATURE

[@M 48 Receiver : [Signature]

[@M 49 Validator : LMASHEL

[@M 50

[@M 51

[@M 52

[@M 53

[@M 54

[@M 55

[@M 56

[@M 57

[@M 58

[@M 59

[@M 60

[@M 61

[@M 62

[@M 63

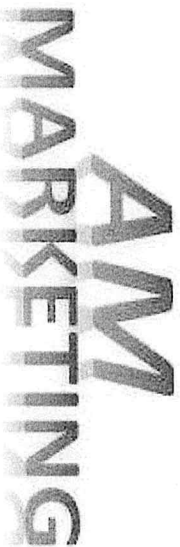
[@M 64

- 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 INVOICED - NOT ORDERED -RETURNED
- 8 INVOICED, NOT ORDERED -RETURNED
- 9 INVOICED - NOT ORDERED -RETURNED
- 10 INCREASE IN PRICE - NOT ORDERED -RETURNED
- 11 DECREASE IN PRICE - NOT ORDERED -RETURNED

PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D)

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR78976

2023-09-21 13:29:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Makro Polokwane

Brief Description of Credit:

Principal Customer Code: 36647

Doc. Date: 2023-09-19 Doc. Ref: PRI1445426 GRV: 5025485120 Credit Type: Part Credit Invoice Amt: R 34359.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161102	Inverroche Gin Verdant6x750ml 43%	CA	6	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1445426 (1 Product Type)

1

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Makro (Polokwane) (M22)
cnr Marmer & Magnesiet Street

CONSIGNEE: Makro (Polokwane) (M22)
cnr Marmer & Magnesiet Street

Polokwane
0699

Polokwane
0699

DOC NO: - 204980

Date - 2023/09/21

Customer - 36647

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 142860 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date
2023/09/21

Customer P.O.
3901439424

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Verdant 6x750ml 43%	161102		CA	-1.00	399.6300	EA	-0	-4.50	-0.0124	-8.57	-2,397.78
					-1.00	399.6300		-0	-4.50	-0.0124	-8.57	-2,397.78
Terms	30 Days from statement 1.0%				Net Due Date	2023/10/30	Tax Rate	15 %	Sales Tax	-359.67	Total Order	-2,757.45

UCR Reference:



2023/09/21 13:26:59
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Makro (Polokwane) (M22)
cnr Marmer & Magnesiet Street
Polokwane 0699

Consignee:
Makro (Polokwane) (M22)
cnr Marmer & Magnesiet Street
Polokwane 0699

Doc No: 204980
Date: 2023-09-21
Customer: 36647
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 142860 CO
Liquor License: NLA Ref : 11979

Buyer's VAT: 4300119155

Requested Date: 2023-09-21

Customer PO: 3901439424

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	-1.00	399.63	0.00	-359.67	-2,397.78
						Total VAT	Total Including
						-359.67	-2,757.45
						COD Total	-2,729.88

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: