G1 CO 142860

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

Buyer's VAT: 4300119155

Doc No:	1445426
Date:	2023-09-19
Customer:	36647
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1320937 SO
Liquor License:	NLA Ref : 11979

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 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

[@MAKRO / A Division of Masstores (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: 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

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@32[illegible]808 THE GLENLIVET FOUNDERS RESERVE 750ML	160200	CS	12	2	2	2	2		
[illegible]275237 INVERROCHE VERDANT GIN 750ML	161102	PK	6	1	1			1	09
[illegible]275236 INVERROCHE AMBER GIN 750ML	161104	PK	6	6	6	7	6	1	06
[illegible]204006 MALIBU RUM 750ML	146450	PK	6	2	2	2	2		

Makro M 22 Polokwane Dispatched
Name: [illegible signature]
Signature:
Date: 20/9/23

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

NAME	SIGNATURE

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 X9708
Polokwane 0700
No. 1 Marmer Street
Makro M22 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)

[@Receiver : Morama

[@Validator :LMASHEL

[@Driver :MALOKA DANIEL
[@ID number :7011245314083
[@Vehicle Reg :DLC708L

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

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

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 Pickin		1

Total Number of Items to be credited on Decument 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

DOC NO:	- 204980
Date	- 2023/09/21
Customer	- 36647
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 142860 CO
Currency	- ZAR
Page	- 1

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

Polokwane
0699

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

Polokwane
0699

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date	Customer P.O.
2023/09/21	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

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

Buyer's VAT: 4300119155

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

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: ______________________