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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 (Ottery)
cnr Ottery/Oldstrandfontein Rd
Ottery
Cape Town 7800

Consignee:
Makro (Ottery)
cnr Ottery/Oldstrandfontein Rd
Ottery
Cape Town 7800

Buyer's VAT: 4300119155

Doc No: 1476150
Date: 2024-02-27
Customer: 11878
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1347450 SO
Liquor License: NLA Ref : 11958

Requested Date: 2024-02-27 **Customer PO:** 4509460716 **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% 57.5040	CA	50.00	584.54	-57.50	3,952.77	26,351.80
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 57.5040	CA	50.00	584.54	-57.50	3,952.77	26,351.80
162102	Malibu Strawberry Daiquiri 4x300ml 5% 57.5040	CA	60.00	550.31	-57.50	4,435.25	29,568.36
162103	Malibu Pina Colada 5% 6x(4x300ml) 57.5040	CA	100.00	550.31	-57.50	7,392.09	49,280.60
						Total VAT	**Total Including**
						19,732.88	151,285.44
						COD Total	149,772.57

makro Private Bag X
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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
[@M M M M A A K K R
[@M M M A AA A K K R
[@M M A A K K R

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07 PROOF OF DELIVERY
@Vat No. 4300119155

@M06L - Ottery Liquor Store	Vendor: 12995 PERNOD RICARD SA - RTD	
@Cnr Ottery & Old Strandfontein Rd	PO BOX 4292	DOC
@Cape Town , 7808	HALFWAY HOUSE,GAUTENG, 1685	SO
@	Vendor Vat No.4670144973	Tri
@Tel: 0217047400	Tel: 0118020600	Doc
@Fax: 0217036348	Contact: MR GREGORY LEYMARIE	Doc

[@Page: 1 of 1
Printed On 04.03.

[@Order Number 4509460716
[@RGR No 5815613992
[@Courier Name LIQUOR RUNNERS

@Vendor Document Numbers 1476150

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@850000472	162103	CS	24	100	100	100	100	
@MALIBU PINA COLADA 300ML								
@850000471	162102	CS	24	60	60	60	60	
@MALIBU STRAWBERRY 300ML								
@850000470	162101	CS	24	50	50	50	50	
@ABSOLUT PASSIONFRUIT MARTINI 300ML								
@850000428	162100	CS	24	50	50	50	50	
@ABSOLUT BERRY VODKARITA 300ML								

@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	7 NOT INV
@Receiver	:MVNEEL	MVNEEL	2 DAMAGED - RETURNED	8 INVOICE
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICE
			4 INVALID BARCODE - RETURNED	10 INCREA
@Validator	:MVNEEL		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
			6 OVERSUPPLIED - RETURNED	

@Driver :JACOBS JOSEPH
@ID number :7111245017080
@Vehicle Reg :FBK352FS