



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: 1994/004266/07

Vat No: 4570144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Makro (Montague Park) (M20)  
cnr Koeberg & Platteklouf Rds  
Montague Gardens  
Milnerton 7800

Consignee:

Makro (Montague Park) (M20)  
cnr Koeberg & Platteklouf Rds  
Montague Gardens  
Milnerton 7800

Doc No: 1442273

Date: 2023-08-31

Customer: 36651

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1318100 SO

Liquor License: WCP/038663

Buyer's VAT: 4300119155

Requested Date: 2023-08-31

Customer PO: 3901425934

Currency: ZAR

Payment Term: 30 Days from  
statement 1.0%

| Item number | Description                                                | Uom | Qty                                              | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|------------------------------------------------------------|-----|--------------------------------------------------|--------------------|----------|----------|--------------|
| 146451      | Mailbu Coconut 6X750ml 21% 5.8333                          | CA  | 2.00                                             | 158.43             | -5.83    | 274.67   | 1,831.16     |
| 146802      | Mailbu Pineapple 12x750ml Mailbu Pineapple 12x750ml 5.8333 | CA  | 1.00                                             | 158.43             | -5.83    | 274.67   | 1,831.16     |
| 148103      | Kahlua 16% 12x750ml 16% .7500                              | CA  | 1.00                                             | 221.03             | -0.75    | 396.50   | 2,643.36     |
| 149101      | Red Heart Rum 12x750ml .0000                               | CA  | 10.00                                            | 173.74             | 0.00     | 3,127.32 | 20,848.80    |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 6.2500                    | CA  | 2.00                                             | 345.13             | -6.25    | 609.98   | 4,066.56     |
| 160550      | The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500         | CA  | 1.00                                             | 875.60             | -29.25   | 761.72   | 5,078.10     |
| 161102      | Inverroche Gin Verdant 6x750ml 43% .0000                   | CA  | 1.00                                             | 743.99.63          | 0.00     | 359.67   | 2,397.78     |
| 200202      | Absolut Vodka Std 12x750ml 43% 7.5000                      | CA  | NO 3 TOPAZ 100% GRAPE<br>MONTAGUE PARK MILNERTON | 241.42             | -7.50    | 421.06   | 2,807.04     |

Banking Details

Bank: ABSA

Account No: \*\*\*\*\*7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED  
BY MAKRO

This is not a valid P.O.D.



# 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: 1994/00426/07  
Vat No: 457014973



## Tax Invoice

**Buyer:** Masstores (Pty) Ltd t/a  
Makro (Montague Park) (M20)  
cnr Koeberg & Platteklouf Rds  
Montague Gardens  
Milnerton 7800

**Consignee:**  
Makro (Montague Park) (M20)  
cnr Koeberg & Platteklouf Rds  
Montague Gardens  
Milnerton 7800

**Doc No:** 1442273  
**Date:** 2023-08-31  
**Customer:** 36651  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1318100 SO  
**Liquor License:** WCP/038663

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-08-31

**Customer PO:** 3901425934

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

| Item number | Description                                      | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|--------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 250531      | Olmecca Reposado 12x750ml 35% 3.7500             | CA  | 2.00 | 239.15             | -3.75    | 847.44 | 5,649.60     |
| 270540      | Martell VS Single Distillery 12x750ml 40% 3.5000 | CA  | 1.00 | 418.11             | -3.50    | 746.30 | 4,975.32     |
| 600101      | Wyborowa Vodka 12x750ml 43% .1667                | CA  | 1.00 | 144.88             | -0.17    | 260.48 | 1,736.56     |

|                  |           |                        |
|------------------|-----------|------------------------|
| <b>Total VAT</b> | 8,079.81  | <b>Total Including</b> |
| <b>COD Total</b> | 61,945.26 | 61,325.80              |

## Banking Details

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

**makro** P.O. Box 70  
NO 3 TOPAZ BOULEVARD  
MONTAGUE PARK MILNERTON  
Tel: 0860 308 999  
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BY MAKRO  
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Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

WORLD A Division of Westcoast (199) Ltd.

PHONE OF DELIVERY

NO. 1991/06805/07

14 NO. 430019155

101 - Macabuse Coffee Mount Street

Wardar 1991 DEMAND PICTOPO SO

Topaz Boulevard

PO BOX 1374

100 Town 7435

STELLENBOSCH, WESTERN CAPE, 7599

11: 0860308999

Wardar Vol No 267942973

Document Date: 04.09.2023

3X: 0860408999

Ref: 01180120600-01...

Document Time: 13:07:30

Contract: ...

Page: 1 of 2

Printed On 04.09.2023 at 14:33:15

Order Document Numbers 1447773

Order Number 1901425934  
RCR No 5815248629  
Contract Name HCN CONTRACT

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ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

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STEWART, LOUISIANA

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|  | Vandor VCB No. 8807666 | 16 |
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Contact: 0167408939

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the total amount of delivery reimbursement for this order will be based on this Department's

## SIGNATURE

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| DATE | DESCRIPTION | AMOUNT | BALANCE |
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**DO NOT POSTED SELLING MAIL-GETTING**

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WHEATON, N. H.

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