



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: 4670144973



Tax Invoice

Buyer: Mastores (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

Doc No: 1442263
Date: 2023-08-31
Customer: 11878
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317885 SO
Liquor License: Ref : 11958

Buyer's VAT: 4300119155

Requested Date: 2023-08-30

Customer PO: 4509046071

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	8.00 ✓	345.13	-6.25	2,439.94	16,266.24
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00 ✓	425.79	-3.33	1,520.84	10,138.96
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00 ✓	399.63	0.00	359.67	2,397.78
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	2.00 ✓	241.42	-7.50	842.11	5,614.08
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	71.00 ✓	319.35	-2.50	40,493.43	269,956.20
Total VAT							350,029.25
COD Total							346,528.96
Total Including							269,956.20

Banking Details

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY

Received in good order on behalf of customer

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

Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO

Name: _____
Signature: _____
Date: _____

ION	N	A	A	K	K	R	R
ION	N	A	A	K	K	R	R
ION	N	A	A	K	K	R	R
ION	N	A	A	K	K	R	R

Ref. No. 1991/06805/07

@M061 - Otey's Liquor Store

Vendor: 1281 BERNOD PLOMB SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Contact:

CONTACT:

LEADS TO THE

Printed on 04.09.2023

~~Order Number 4509046071~~
~~ORGR No 5815247224~~
~~Courier Name LIQUOR RUNNERS~~

ADIV

77

Ms. A. 9. 2. 5.

~~SIGNATURE~~

10-27-64

3245103

- | | |
|---------------------------------|---------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NO |
| 2 DAMAGED - RETURNED | 8 INVOICED, N |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

MAKHOBONGWANA MAKHOBONGWANA

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