

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: 4570144973



Tax Invoice

Buyer: Massstores (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: 1442270
Date: 2023-08-31
Customer: 11878
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318096 SO
Liquor License: Ref : 11958

Buyer's VAT: 4300119155

Requested Date: 2023-08-31

Customer PO: 3901425901

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04

Total VAT 991.37
Total Including 7,600.49
COD Total 7,524.49

Banking Details

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

makro Private bag 26
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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119153

PROOF OF DELIVERY

06L - Otery Liquor Store
Cnr Otery & Old Strandfontein Rd
Cape Town , 7808
Tel: 0217047400
Fax: 0217036348

Vendor: 1231 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT
SO Num
Price
Docum
Docum

Vendor Document Numbers 1442270
Order Number 3901425901
RGR No 5815247221
Courier Name LIQUOR RUNNERS

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADV	
NO.	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
200202	CS	12	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
ABSOLUT	BLUE VODKA 750ML	PK	12	2	2	2	2	2	2	2	2	2	2	2	2	2	2
JAMESON	IRISH WHISKEY 375ML	PK	12	2	2	2	2	2	2	2	2	2	2	2	2	2	2
this document serves as the final proof of delivery. Remittance for this Order will be based on this document																	
NAME SIGNATURE																	
Receiver : PMAFIKA																	
Validator : PMAFIKA																	

Driver : MAXHOBONGWANA MAXHOBONGWANA
ID Number : 8412126083086
Vehicle Reg : FFJ181FS

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, NO
- 8 INVOICED, N
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE