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 Cons. Store (Cape Gate)
cnr Belami Ave & Okavango Rd
Brackenfell
Cape Town 7560

Consignee:
Makro Cons. Store (Cape Gate)
cnr Belami Ave & Okavango Rd
Brackenfell
Cape Town 7560

Buyer's VAT: 4300119155

Doc No:	1442257
Date:	2023-08-31
Customer:	39067
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1317381 SO
Liquor License:	WCP/039662

Requested Date: 2023-08-28 **Customer PO:** 4509042537 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	CA	1.00	666.96	-101.75	508.69	3,391.26
700200	LILLET ROSE 6x750ml 17% .0000	CA	1.00	249.98	0.00	224.98	1,499.88
						Total VAT	**Total Including**
						733.67	5,624.81
						COD Total	5,568.56

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M191 - Cape Gate Liquor Store
Okavango and
Brackenfell , 7560
Tel: 0860008993
Fax: 0860008994

PROOF OF DELIVERY

Vendor: 8262 PERNOD RICARD SA (SALES PAS
PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 5999
Vendor Vat No 4470144972
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025403036
SO Number:
Tricops Number:
Document Date: 04.09.2023
Document Time: 10:30:49
Page: 1 of 1

Order Number 4509042537
RGR No 3815248030
Courier Name NON COURIER

Printed On 04.09.2023 at 13:27:03

Vendor Document Numbers 1442567 1442257

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
53437 LILLET ROSE APERITIF 750ML	700200	PK	6	1	1	1	1		
48893 UMBU XO RUM 750ML	2095	PK	6	1	1	1	1		
45785 ABERLOUR 12YO MALT WHISKY 750ML	190120	EA	1	6	6	6	6		

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

	NAME	SIGNATURE
Receiver	:GZIMRJ	GZIMRJ
Validator	:GZIMRJ	

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 IAW, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver :SAMSON NICO
ID number :8110285660084
Vehicle Reg :[illegible]