



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

Requested Date: 2024-12-19

Customer PO: 4510092257

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1532114

Date: 2024-12-19

Customer: 11878

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1399957 SO

Liquor License: NLA Ref : 11958

MAKRO Private Bag x2
7800 OTTERY
Cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7400 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This no a valid P.O.D)

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6x750ml 21% 8.1667	CA	9.00	158.43	-8.17	1,217.13	8,114.22
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	16.00	361.24	-4.67	5,134.66	34,231.04
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	CA	2.00	934.38	-29.33	1,629.08	10,860.56
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56

Total VAT 9,059.87

Total Including 69,459.03

COD Total 68,764.44

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

M M M M A A K K R R C
M M M A A K K R R R C
M A A K K R R C

PROOF OF DELIVERY

Vendor: 1281 PERARD RICARD SA
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685
Vendor Vat No. 4670144973
Tel: 0116020600-01...
Contact:

Order Number 4510092257
RGR No 5816175563
Courier Name NON COMPETER

Printed On 23.12.2024 at 14:59:1

DOCUMENT NUMBER: 507789828
SO Number:
Triceps Number:
Document Date: 23.12.2024
Document Time: 12:56:00
Page: 1 of 1

VENDOR		ARTICLE		NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
23	1006	146450	PK	6	9	9	9	9	9	9		
23	IBU RUM 750ML	160550	PK	6	2	2	2	2	2	2		
23	GLENLIVET 15YO WHISKY 750ML	161104	PK	6	2	2	2	2	2	2		
23	VERROCHE AMBER GIN 750ML	161102	PK	6	1	1	1	1	1	1		
23	VERROCHE VERDANT GIN 750ML	150202	PK	6	16	16	16	16	16	16		
GIVAS REGAL 12YO WHISKY 750ML												
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.												
NAME		SIGNATURE										
50	Receiver	:IMNEEL		IMNEEL								
52												
53	Validator	:IMNEEL		IMNEEL								
54												
55												
56												
57												
58	Driver	:ETELAND TASWALD		ETELAND TASWALD								
59												
60	Number	:9702045254085		9702045254085								
61	Vehicle Reg	:CA41501		CA41501								
62												
63												
64												

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