



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: Massstores (Pty) Ltd t/a

Makro (Cape Gate)
cnr Belami Ave & Okavango Rd
Brackenfell
Cape Town 7560

Consignee:

Makro (Cape Gate)
cnr Belami Ave & Okavango Rd
Brackenfell
Cape Town 7560

Buyer's VAT: 4300119155

Doc No: 1533240

Date: 2024-12-24

Customer: 39062

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1401050 SO

Liquor License: WCP/039662

Requested Date: 2024-12-24

Customer PO: 3901791904

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
101252	Jameson Select Reserve 12x750ml 43% 5.8333	CA	5.00	449.88	-5.83	3,996.42	26,642.80
101455	Jameson Caskmates IPA 12x750ml 43% 3.1667	CA	1.00	363.00	-3.17	647.70	4,318.00
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	5.00	158.43	-8.17	676.19	4,507.90
148103	Kahlua 12x750ml 16% .7500	CA	2.00	235.65	-0.75	845.64	5,637.60
250230	Olmeca Silver 12 X 750ml 43% 3.6667	CA	5.00	246.45	-3.67	2,185.05	14,567.00
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	1.00	280.22	-11.25	484.15	3,227.64
250531	Olmeca Reposado 12x750ml 35% 3.6667	CA	5.00	246.45	-3.67	2,185.05	14,567.00

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:



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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
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Customer: 39062
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Warehouse LI: RG/0004327
Order No: 1401050 SO
Liquor License: WCP/039662

Buyer's VAT: 4300119155

Requested Date: 2024-12-24

Customer PO: 3901791904

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						11,452.46		87,802.16
						COD Total		86,924.14



Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

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[M M M A A K K R
[M M M A A K K R

PROOF OF DELIVERY

[M MAKRO / A Division of Masstores (Pty) Ltd.

[R Reg. No. 1991/06805/07

[R Val No. 4300119155

[R M19L - Cape Gate Liquor Store

Vendor: 1281 PERNOD RICARD SA

[R Okavango and

[R Brackenfell , 7560

PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685

[R Tel: 0860008993

[R Fax: 0860008994

Vendor Vat No: 4670144973
Tel: 0118020600-01...

Contact:

[R Vendor Document Numbers 1533240

[R Order Number 3901791904
[R GR No 5816179920
[R Courier Name NON COURIER

VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
ARTICLE	ARTICLE NO.						

[R 46880	CS	12	1	1	1	1	
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[R ABSOLUT LIME 750ML	CS	12	1	1	1	1	
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[R 4011	CS	12	1	1	1	1	
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[R LMECA BLACK EXTRA AGED TEQUILA 750ML	CS	12	5	5	5	5	
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[R 00912	CS	12	5	5	5	5	
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[R LMECA REPOSADO TEQUILA 750ML	CS	12	5	5	5	5	
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[R 45067	CS	12	5	5	5	5	
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[R LMECA SILVER TEQUILA 750ML	CS	12	2	2	2	2	
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[R 01968	CS	12	2	2	2	2	
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[R AHLUA COFFEE LIQUEUR 750ML	CS	12	5	5	5	5	
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[R 201006	PK	6	5	5	5	5	
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[R ALIBU RUM 750ML	CS	12	1	1	1	1	
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[R 85671	CS	12	1	1	1	1	
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[R JAMESON CASKMATES IPA EDITION 750ML	CS	12	5	5	5	5	
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[R 93483	CS	12	5	5	5	5	
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[R JAMESON SELECT RESERVE WHISKEY 750ML	CS	12	5	5	5	5	
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