



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 Cons. Store (Ottery)
Makro Building
Ottery & Old Standfontein Rd
Ottery 7800

Consignee:

Makro Cons. Store (Ottery)
Makro Building
Ottery & Old Standfontein Rd
Ottery 7800

Buyer's VAT: 4300119155

Requested Date: 2023-08-31

Customer PO: 3901425903

Currency: ZAR

Payment Term:

60 Days from
statement 1.0%

Doc No: 1442271

Date: 2023-08-31

Customer: 11602

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1318097 SO

Liquor License: Ref : 11958

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

150500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3,056.26
200501	Absolut Vodka Mandrin 12x750ml 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
400150	Pernod 12X750ml 40% .0000 2583491	CA	1.00	104.42	0.00	187.95	1,252.98

Total VAT 1,067.45 **Total Including** 8,183.72

COD Total 8,101.88

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Standfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Received in good order on behalf of customer

Name:

Signature:

Date:

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vendor: 8263 PERNOD RICARD SA (SALES BAS)

vat No. 4300119153

PO BOX 1324

06L - Olterry Liquor Store

STELLENBOSCH, WESTERN CAPE, 5999

Cnr Olterry & Old Strandfontein Rd

Vendor vat No. 4670144973

Cape Town, 7808

Tel: 0118020600-01...

Tel: 0217047400

Contact:

Fax: 0217036348

Order Number 3901425903

RGR No 5815247217

Courier Name LIQUOR RUNNERS

Vendor Document Numbers 1442271

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

377106	150500	PK	6	1	1	1	✓
--------	--------	----	---	---	---	---	---

CHIVAS REGAL XV WHISKY 750ML	400150	EA	1	12	12	12	✓
------------------------------	--------	----	---	----	----	----	---

258349	200501	CS	12	1	1	1	✓
--------	--------	----	----	---	---	---	---

PERNOD APERITIF 750ML	200501	CS	12	1	1	1	✓
-----------------------	--------	----	----	---	---	---	---

38058	200501	CS	12	1	1	1	✓
-------	--------	----	----	---	---	---	---

ABSOLUT MANDARIN 750ML	200501	CS	12	1	1	1	✓
------------------------	--------	----	----	---	---	---	---

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

NAME							
------	--	--	--	--	--	--	--

Receiver							
----------	--	--	--	--	--	--	--

MAFIKA							
--------	--	--	--	--	--	--	--

Signature							
-----------	--	--	--	--	--	--	--

Validator							
-----------	--	--	--	--	--	--	--

KIHENDR							
---------	--	--	--	--	--	--	--

1 OVERSUPPLIED							
----------------	--	--	--	--	--	--	--

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							
-------------	--	--	--	--	--	--	--

MAKHOBONGWANA MAKHOBONGWANA

ID number : 8412123093086

Vehicle Reg : FFJ181FS