



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: 457014973

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

Doc No: 1443516
Date: 2023-09-07
Customer: 39067
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1319267 SO
Liquor License: WCP/039662

Buyer's VAT: 4300119155

Requested Date: 2023-09-07

Customer PO: 3901431518

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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300106 LUC BELAIRE ROSE FANTOME 6x750ml 12.5% 35.5000

CA

1.00

521.73

-35.50

Total VAT 437.61

Total Including 2,917.38

COD Total 437.61

3,354.99

3,321.44

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 11-09-23

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
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BOOK OF DELIVERY

44-38861-100

Vendor: 8263 BERNON RICHARD SA / SALES TAX

509

STERNBOSCH, THEODORE
01 05 00

Vendor Ref No. 3670144973

Tel: 011 802 0600 - 01
Contact:

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Printed On 11.09.2023

Order Number	3901431518
Order No	3815262457
Customer Name	NON COUNTER

10

ARTICLE NO.	ARTICLE NO.	DOM	PACK SIZE
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PK	PK	6
5816392	120005	6

THE BELLAMY HOUSE

NAME _____ SIGNATURE _____

2000

[illegible][illegible]

6 OVERSUPPLIED - RETURNED

100-440000

STD number 9201100740066

20	1	20	1
19	1	19	1
18	1	18	1
17	1	17	1
16	1	16	1
15	1	15	1
14	1	14	1
13	1	13	1
12	1	12	1
11	1	11	1
10	1	10	1
9	1	9	1
8	1	8	1
7	1	7	1
6	1	6	1
5	1	5	1
4	1	4	1
3	1	3	1
2	1	2	1
1	1	1	1