



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: 4570144973



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

Requested Date: 2023-08-31

Customer PO:

3901425931

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1442269

Date: 2023-08-31

Customer: 39067

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1318095 SO

Liquor License: WCP/039662

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
200007	Absolut Watermelon 12x750ml 38% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
200702	Absolut Vodka Raspberry 12x750ml 38% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	467.82	-37.83	386.99	2,579.94

Total VAT 1,647.32 **Total Including** 12,629.37

COD Total 12,503.08

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. 438019153

4191 - Camp Gataelloune Street

Okavango and

Brackenfell, 7560

Tel: 0860008993
Fax: 0860008994

PROOF OF DELIVERY

Vendor: 8268 PERMO RTARD SA (S) PS 105

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7800

Vendor Vat No. 4620144924

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025400310

SD Number:

Triceps Number:

Document Date: 04.09.2023

Document Time: 18:41:01

Page: 1 of 1

Printed On 04.09.2023 at 18:34:36

Vendor Document Number: 1442269

Order Number: 3901425931
RSR No: 5015249089
Courier Name: NON COURIER

VENDOR

ADVISE

ARTICLE	ARTICLE NO.	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DEL+ QTY	REASON CODE
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14698	200007	CS	1	1	1	1		
SOLUT WATERMELON 7500L								
11483	100109	PK	1	1	1	1		
IMBU ORIGINAL FLAV 7500L								
16890	200090	CS	1	1	1	1		
SOLUT LIT 7500L								
137	200782	CS	1	1	1	1		
SOLUT RASPBERRY 7500L								

IS document serves as the final proof of delivery. Remittance of this document is based on this document.

MAKRO SIGNATURE

1 OVERSUPPLIED - TAKEN UP	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
4 INVOICED PARCODE - RETURNED	10 INCREASED
5 NEW MAKER SELLING UNUSUALTY	11 DECREASED
6 OVERSUPPLIED - RETURNED	

MAKRO
Number: 50110 205660089
01010 Reg: 50110 205660089