



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

Buyer: Masstores (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

Requested Date: 2023-08-30

Customer PO:

4509046071

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Tax Invoice



Doc No:

1442265

Date:

2023-08-31

Customer:

39062

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1317900 SO

Liquor License:

WCP/039662

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballantines Finest 12x750ml 43% .0000		5.00	233.90	0.00	2,105.10	14,034.00
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500		6.00	345.13	-6.25	1,829.95	12,199.68
101252	Jameson Select Reserve 12x750ml 43% .0000		1.00	420.31	0.00	756.56	5,043.72
101550	Jameson Standard 1000ml 12x1000ml 3.3333		3.00	425.79	-3.33	2,281.27	15,208.44
161102	Inverroche Gin Verdant 6x750ml 43% .0000		1.00	399.63	0.00	359.67	2,397.78
200202	Absolut Vodka Std 12x750ml 43% 7.5000		2.00	241.42	-7.50	842.11	5,614.08
101500	Jameson Standard 750ml 12x750ml 43% 2.5000			319.35	-2.50	39,923.10	266,154.00
						Total VAT	
						Total Including	

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

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: 1994/00426/07
Vat No: 4570144973



Tax Invoice

Buyer: Masstores (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

Doc No: 1442265
Date: 2023-08-31
Customer: 39062
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317900 SO
Liquor License: WCP/039662

Buyer's VAT: 4300119155

Requested Date: 2023-08-30

Customer PO: 4509046071

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						48,097.76	368,749.46
							365,061.97

COD Total

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PROOF OF DELIVERY

WASSO / A Division of Transnet (Pty) Ltd

Reg. No.: 1991/06805/07

Val No.: 4300119185

2991 - Cape Port Limited 2992

3 Oxwango and

4 Brackenfell, 7560

Vendor: 1791 (KAROO RECORDS)
PO BOX 132,
STELLENBOSCH, WESTERN CAPE, 7599

Vendor's Val No.: 4670144972

2) : 0860008993
Tel: 0118020600-01...

Fax: 0860008994
Contact:

Order Number: 4509046071

NSR No: 5815240081

Country Name: NON COLLECT

Vendor Document Number: 1442265

Printed On 04.09.2023 at 13:30:03

DOCUMENT NUMBER: 502540088

CU Number:

Invoice Number:

Document Date: 04.09.2023

Document Time: 10:39:54

VENDOR				ARTICLE			
ARTICLE NO.	ARTICLE	UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY

27611	208202	CS	12	2	2	2	2
6	ABSOLUT BLUE VODKA 750ML						
8	167102	OK	5	1	1	1	1

1	IVERROCHE VERDANT ELN 750ML						
6	101538	CS	12	3	3	3	3
1	DAWSON TRISH WHISKY 1L						

1	66406	CS	12	70	70	70	70
2	DAWSON TRISH WHISKY 750ML						
6	101261	CS	12	1	1	1	1

6	DAWSON SELECT RESERVE WHISKY 750ML						
6	150202	PK	6	6	6	6	6
2	DAWSON SELECT RESERVE WHISKY 750ML						

6	10227	CS	12	6	6	6	6
6	DAWSON SELECT RESERVE WHISKY 750ML						
6	10227	CS	12	6	6	6	6

6	DAWSON SELECT RESERVE WHISKY 750ML						
6	10227	CS	12	6	6	6	6
6	DAWSON SELECT RESERVE WHISKY 750ML						

6	DAWSON SELECT RESERVE WHISKY 750ML						
6	10227	CS	12	6	6	6	6
6	DAWSON SELECT RESERVE WHISKY 750ML						

MAKRO / A Division of Macmillan (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 430019155

191 - 3000 Gate Liquor Shop

Gravenhage and

Stellenbosch, 7560

PROOF OF DELIVERY

Vendor: 1291 BERNARD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

DOCUMENT NUMBER: 5025403086

SO Number:

License Number:

Tel: 0860088993

Fax: 0860088994

Tel: 0118020600-01...

Contact:

Document Date: 04.09.2023

Document Time: 10:39:54

Page: 1 of 2

Printed On 04.09.2023 at 13:30:05

Vendor Document Numbers 1442265

Order Number: 4509046071

REG No. 3815248081

Collector Name: NOW COLLECTOR

VENDOR

ARTICLE	ARTICLE NO.	PAGE	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
		NO.	QTY	QTY	QTY	QTY	QTY	CODE

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

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN ON

2 NOT INV. NOT ORDERED-RETURNED

Receiver

DELIVER

2 DAMAGED - RETURNED

3 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVOICED - NOT DELIVERED

4 INVA TO BARCODE - RETURNED

5 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

6 DECREASE

6 OVERSUPPLIED - RETURNED

Driver

Driver Number

Vehicle Reg

1 SAMSON NICO

2 9310285668885

3 FZM62275