

18



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: Mastores (Pty) Ltd t/a
Makro (Montague Park) (M20)
cnr Koeberg & Platteklief Rds
Montague Gardens
Milnerton 7800

Consignee:
Makro (Montague Park) (M20)
cnr Koeberg & Platteklief Rds
Montague Gardens
Milnerton 7800

Doc No: 1532149
Date: 2024-12-19
Customer: 36651
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399984 SO
Liquor License: WCP/038663

Buyer's VAT: 4300119155

Requested Date: 2024-12-19

Customer PO: 4510092268

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6x750ml 21% 8.1667	CA	32.00	158.43	-8.17	4,327.58	28,850.55
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	CA	5.00	469.27	-0.42	4,219.68	28,131.20
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	3.00	548.21	-24.00	2,830.73	18,871.56
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	CA	1.00	934.38	-29.33	814.54	5,430.28
270501	Martell VS 12x750ml 40% 4.2500	CA	6.00	385.66	-4.25	4,119.27	27,461.82
						Total VAT	Total Including
						16,311.80	125,057.22
						COD Total	123,806.65

makro
NO 8 TOPAZ BOULEVARD
MILNERTON 7800
T: 021 360 308 999
F: 021 360 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

vat No. 4300119155

201 - Montague Gardens Liquor Store

3 Topaz Boulevard

5 Cape Town, 7435

Vendor: 1281 PERNOD RICARD SA
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685

Vendor vat No. 4670144973

Tel: 0118020600-01...

Contact:

Order Number 4510092268

RRGR No 5816174250

Courier Name NON COURIER

Vendor Document Numbers 1532149

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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201006	PK	6	32	32	32	32	
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3MALIBU RUM 750ML	PK	6	1	1	1	1	
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THE GLENLIVET 15YO WHISKY 750ML	CS	12	3	3	3	3	
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968604	CS	12	5	5	5	5	
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THE GLENLIVET 12YO MALT WHISKY 750ML	CS	12	5	5	5	5	
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320808	CS	12	5	5	5	5	
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THE GLENLIVET FOUNDERS RESERVE 750ML	CS	12	5	5	5	5	
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348113	CS	12	5	5	5	5	
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MARTELL VS COGNAC 750ML	CS	12	5	5	5	5	
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NAME SIGNATURE

AFIKIZO AFIKIZO

AFIKIZO

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV,
- 8 INVOICEL
- 9 INVOICEL
- 10 INCREAS
- 11 DECREAS

Driver : FIELAND TASWAID
ID number : 9702045254085
Vehicle Reg : CA415019