5

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: 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

Doc No:	1517372
Date:	2024-10-24
Customer:	39062
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1388276 SO
Liquor License:	WCP/039662

Requested Date: 2024-10-24 **Customer PO:** 3901740259 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 132.5000	CA	45.00	676.04	-132.50	3,668.90	24,459.30
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA	46.00	676.04	-132.50	3,750.43	25,002.84
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	46.00	631.31	-120.50	3,524.59	23,497.26
162103	Malibu Pina Colada 5% 6x(4x300ml) 120.5000	CA	58.00	631.31	-120.50	4,444.05	29,626.98
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	4.00	631.31	-120.50	306.49	2,043.24
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA	4.00	676.04	-132.50	326.12	2,174.16
						Total VAT	**Total Including**
						16,020.58	122,824.35

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	121,596.11

MAKRO CAPE GATE
RECEIVING DEPARTMENT

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

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[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No: 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@
[@Tel: 0860008993
[@Fax: 0860008994

Vendor: 12995 PERNOD RICARD SA - RTD
PO BOX 4292
HALFWAY HOUSE,GAUTENG, 1685
Vendor Vat No.4670144973
Tel: 0118020600
Contact: MR GREGORY LEYMARIE

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[@Page: 1 of 2
Printed On 28.10.

[@Order Number 3901740259
[@RGR No 5816058521
[@Courier Name NON COURIER

[@Vendor Document Numbers 1517372

[@ / [@ARTICLE / [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@850019419	162104	CS	24	4	4	4	4	
[@MALIBU PINEAPPLE SUNRISE CAN 300ML								
[@850019418	162105	CS	24	4	4	4	4	
[@ABSOLUT CRANBERRY COSMO CAN 300ML								
[@850000472	162103	CS	24	58	58	58	58	
[@MALIBU PINA COLADA 300ML								
[@850000471	162102	CS	24	46	46	46	46	
[@MALIBU STRAWBERRY 300ML								
[@850000470	162101	CS	[illegible]	46	46	46	46	
[@ABSOLUT PASSIONFRUIT MARTINI 300ML								
[@850000428	162100	CS	2[illegible]	45	45	45	45	
[@ABSOLUT BERRY VODKARITA 300ML								

[@M M AA K K R R R R O O
[@M M. M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

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[@Reg. No. 1991/06805/07
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@Tel: 0860008993
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PO BOX 4292
HALFWAY HOUSE,GAUTENG, 1685
Vendor Vat No.4670144973
Tel: 0118020600
Contact: MR GREGORY LEYMARIE

DOCUMENT NUMBER: 5
SO Number:
Triceps Number:
Document Date: 28.
Document Time: 13:

[@Page: 2 of 2
Printed On 28.10.2024 at 15:49:3

[@Order Number 3901740259
[@RGR No 5816058521
[@Courier Name NON COURIER

Vendor Document Numbers 1517372

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

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

	NAME	SIGNATURE
eiver	:GZIMRI	GZIMRI
idator	:GZIMRI	

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, NOT ORDERED-R
8 INVOICED, NOT ORDERED-
9 INVOICED - NOT DELIVER
10 INCREASE
11 DECREASE

er :KALALA JUNIOR
umber :1002025Z40008
cle Reg :FZW614FS