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 (Montague Park) (M20)
cnr Koeberg & Plattekloof Rds
Montague Gardens
Milnerton 7800

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

makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Buyer's VAT: 4300119155

Doc No: 1517371
Date: 2024-10-24
Customer: 36651
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1388268 SO
Liquor License: WCP/038663

Requested Date: 2024-10-24
Customer PO: 3901740254
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	77.00	676.04	-132.50	6,277.89	41,852.58
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA	79.00	676.04	-132.50	6,440.95	42,939.66
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	59.00	631.31	-120.50	4,520.67	30,137.79
162103	Malibu Pina Colada 5% 6x(4x300ml) 120.5000	CA	63.00	631.31	-120.50	4,827.15	32,181.03
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	2.00	631.31	-120.50	153.24	1,021.62
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**
						22,546.02	172,852.87

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

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Buyer's VAT: 4300119155

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Date:	2024-10-24
Customer:	36651
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1388268 SO
Liquor License:	WCP/038663

Requested Date: 2024-10-24 **Customer PO:** 3901740254 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	171,124.35

makro P. O. Box 70
Milnerton 7455
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 300 999
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

Received in good order on behalf of customer

Name: __________
Signature: __________
Date: __________

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M20L - Montague Gardens Liquor Store
3 Topaz Boulevard
Cape Town , 7435

Tel: 0860308999
Fax: 0860400999

Vendor: 12995 PERNOD RICARD SA - RTD
PO BOX 4292
HALFWAY HOUSE,GAUTENG, 1685
Vendor Vat No.4670144973

Tel: 0118020600
Contact: MR GREGORY LEYMARIE

DOCUMENT NUMBER: 50275
SO Number:
Triceps Number:
Document Date: 28.10.2
Document Time: 08:45:4
Page: 1 of 2

Order Number 3901740254
RGP No 5816056819
Courier Name NON COURIER

Printed On 28.10.2024 at 10:

Vendor Document Numbers 1517371

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850019419	162104	CS	24	2	2	2	2		
MALIBU PINEAPPLE SUNRISE CAN 300ML									
850019410	162105	CS	24	4	4	4	4		
ABSOLUT CRANBERRY COSMO CAN 300ML									
850000472	162103	CS	24	63	63	63	63		
MALIBU PINA COLADA 300ML									
850000471	162102	CS	24	59	59	59	59		
MALIBU STRAWBERRY 300ML									
850000470	162101	CS	24	79	79	79	79		
ABSOLUT PASSIONFRUIT MARTINI 300ML									
850000428	162100	CS	24	77	77	77	77		
ABSOLUT BERRY VODKARITA 300ML									

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No 1991/06805/07
Vat No 4300119155
M201 - Montague Gardens Liquor Store
3 Topaz Boulevard
Cape Town , 7435

Tel: 0860308999
Fax: 0860400999

PROOF OF DELIVERY

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

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Order Number 3901740254 N/L
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ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

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

	NAME	SIGNATURE
Receiver	:AFIKIZO	AFIKIZO
Validator	:AFIKIZO	
Driver	:SAMSON NTCO	N/LO
ID number	:9110285660088	
Vehicle Reg	:HBT442ES	

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-RETUR
8 INVOICED, NOT ORDERED-RETUR
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE