

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: Massstores (Pty) Ltd t/a

Consignee:

Doc No:

1517373

Makro (Ottery)  
cnr Ottery/Oldstrandfontein Rd  
Ottery  
Cape Town 7800

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cnr Ottery/Oldstrandfontein Rd  
Ottery  
Cape Town 7800

Date: 2024-10-24  
Customer: 11878  
Branch / Plant: CPTD  
Warehouse LL: RG/0004327  
Order No: 1388280 SO  
Liquor License: NLA Ref : 11958

Buyer's VAT: 4300119155

Requested Date: 2024-10-24

Customer PO: 3901740263

Currency: ZAR

Payment Term:

30 Days from  
statement 1.0%

| Item number | Description                                          | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|------------------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000 | CA  | 35.00 | 676.04             | -132.50  | 2,853.59 | 19,023.90    |
| 162102      | Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000   | CA  | 17.00 | 631.31             | -120.50  | 1,302.57 | 8,683.77     |
| 162103      | Mailbu Pina Colada 5% 6x(4x300ml) 120.5000           | CA  | 20.00 | 631.31             | -120.50  | 1,532.43 | 10,216.20    |
| 162105      | Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000      | CA  | 2.00  | 676.04             | -132.50  | 163.06   | 1,087.08     |

Total VAT

5,851.65

Total Including

44,862.59

COD Total

44,413.97

Banking Details

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

**makro** Private Bag X-5A  
7800 OTTERY  
cnr Ottery & Old Strandfontein Road  
7800 OTTERY  
Tel: 021 704 7435 Fax: 021 703 8473  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUE  
BY MAKRO  
(This is not valid P.O.D.)



Received in good order on behalf of customer

Name:  
Signature:  
Date:

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PROOF OF DELIVERY

1 @MAKRO / A Division of Massstores (Pty) Ltd.  
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10 @Reg. No. 1991/06805/07  
11 @vat No. 4300119155  
12 @M06L - Ottery Liquor Store  
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14 @Cnr Ottery & Old Strandfontein Rd  
15 @Cape Town, 7808  
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17 @Tel: 0217047400  
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19 @Fax: 0217036348  
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1 @Order Number 3901740263  
2 @RGR No 5816058673  
3 @Courier Name LIQUOR RUNNERS  
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1 @Vendor Document Numbers 1517373  
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| VENDOR | ARTICLE                                                                                                       | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY |
|--------|---------------------------------------------------------------------------------------------------------------|-----|-----------|-----------|-------------|---------|-----------|----------|
| 1      | 850019418                                                                                                     | CS  | 24        | 2         | 2           | 2       | 2         |          |
| 2      | ABSOLUT CRANBERRY COSMO CAN 300ML                                                                             | CS  | 24        | 20        | 20          | 20      | 20        |          |
| 3      | 850000472                                                                                                     | CS  | 24        | 17        | 17          | 17      | 17        |          |
| 4      | MALIBU PINA COLADA 300ML                                                                                      | CS  | 24        | 35        | 35          | 35      | 35        |          |
| 5      | 850000471                                                                                                     | CS  | 24        | 17        | 17          | 17      | 17        |          |
| 6      | MALIBU STRAWBERRY 300ML                                                                                       | CS  | 24        | 35        | 35          | 35      | 35        |          |
| 7      | 850000470                                                                                                     | CS  | 24        | 17        | 17          | 17      | 17        |          |
| 8      | ABSOLUT PASSIONFRUIT MARTINI 300ML                                                                            | CS  | 24        | 17        | 17          | 17      | 17        |          |
| 9      | This document serves as the final proof of delivery. Remittance for this Order will be based on this Document |     |           |           |             |         |           |          |
| 10     | NAME SIGNATURE                                                                                                |     |           |           |             |         |           |          |
| 11     |                                                                                                               |     |           |           |             |         |           |          |
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1 1 OVERSUPPLIED - TAKEN IN 7 NOT I  
2 2 DAMAGED - RETURNED 8 INVOI  
3 3 STOCK DATE EXPIRED -RETURNED 9 INVOI  
4 4 INVALID BARCODE - RETURNED 10 INCR  
5 5 NOT MAKRO SELLING UNIT-RETURN 11 DECR  
6 6 OVERSUPPLIED - RETURNED

1 @Driver :SAMSON NICO  
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