



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: 457014973

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: 2023-09-04

Customer PO: 4509058234

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Tax Invoice



Doc No: 1443506

Date: 2023-09-07

Customer: 39062

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1318649 SO

Liquor License: WCP/039662

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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161110 Inverroche B&B Classic 750 ml 6 x 750 ml .0000

CA

3.00

399.63

0.00

1,079.00

7,193.34

Total VAT

1,079.00

Total Including

8,272.34

COD Total

8,189.62

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
11-09-23



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PROOF OF DELIVERY

REG. No. 1991/08806/07
Vat No. 4300119135
@M191 - Cape Gate Liquor Store
@Kavango and
@Brackenfell : 7560
@Tel: 0860008993
@Fax: 0860008994

Vendor: 1201 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7598
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:
@Order Number 4509058234
@RGH No 5815262455
@Counter Name NON COUNTER

Vendor Document Numbers 1443506
@Vendor
@PARTICLE ARTICLE PACK ORDER INVOICE DEL FINAL DIFR REF
@NO. NO. SIZE QTY QTY QTY QTY QTY QTY
@

161110 6 3 3 3
@INVERROCHE CLASSIC LIMITED EDI GIN 750ML
@This document serves as the final proof of delivery. Remittance for this order will be based on this document

NAME SIGNATURE
@Receiver : SIGNASH CASSAM
@Validator : SIGNASH
@Driver : JACOBUS GEBBIE
@Vehicle Reg : 10201155346089

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT NAKRO SELLING UNIT - RETURNED
6 OVERSUPPLIED - RETURNED

7 NOT INV, NO
8 INVOICED, N
9 INVOICED -
10 INCREASE
11 DECREASE

AD
REF
DIFR
QTY
COT