



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: 1994/00426/07
Vat No: 457014973



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

Doc No: 1442272
Date: 2023-08-31
Customer: 39062
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318099 SO
Liquor License: WCP/039662

Buyer's VAT: 4300119155

Requested Date: 2023-08-31

Customer PO: 3901425929

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46%.0000	CA	1.00	1,484.77	0.00	668.15	4,454.31
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
148103	Kahlua 16% 12x750ml 16%.7500	CA	1.00	221.03	-0.75	396.50	2,643.36
149101	Red Heart Rum 12x750ml .0000	CA	9.00	173.74	0.00	2,814.59	18,763.92
161104	Inverroche Gin Amber 6x750ml 43%.0000	CA	1.00	399.63	0.00	359.67	2,397.78
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
						Total VAT	Total Including

Banking Details

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

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: 1994/00426/07
Vat No: 4670144973

Tax Invoice



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cnr Belami Ave & Okavango Rd
Brackenfell
Cape Town 7560

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Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	37,701.05
						4,967.21	38,081.87

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ROOF OF GALLERY

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440001 1281 PRN00 BT0400 56

PO BOX 1326

STELLEBOSCH, WESTERN CAPE, 7099

Vendor Ref No 4570144974

Ref.: 0118020600-01...
Contact:

Contact:

Order Number 3901425929
 PGR NO 3815248086
 Customer Name NON COMPLETED

Printed On 04.09.2023 at 17:20:15

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Document Time: 10:40:27

Document Date: 04.08.2023

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VENDOR		ADVANCE							
ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF. QTY	REASON CODE	
7615	266202	OS	12	1	2	1			
SOLUT BLUE VODKA 750ML									
7199	141932	PK	6	1	1	1			
LEV ITALIAN GIN ROSA 750ML									
5236	161104	PK	6	1	1	1			
VERROCHE AMBER GIN 750ML									
1966	146183	OS	12	1	1	1			
MILKA COFFEE LIQUEUR 750ML									
9655	149101	OS	12	9	2	9			
O HEART RUM 750ML									
549	101292	PK	3	1	1	1			
HERSON 1540 TRIPLE MALT 750ML									



WEEK / A Division of Westcoast (Pty) Ltd

29. No. 1391/06805/07

25 No. 430015155

191 - Case 1391/06805/07

Kavango and

Fraserfell, 7560

81: 0860008993
Fax: 0860008994

PROOF OF DELIVERY

VENDOR: 1281 GERRARD AVE SE

PO BOX 1325

STELLENBOSCH, WESTERN CAPE, 7539

VENDOR VAT NO. 4620144973

Tel: 0116020600-01...

Contact:

Order Number: 3901425929

RCR No: 3915248086

Courier Name: MON COURIER

DOCUMENT NUMBER: 5025403047

SO Number:

Receipts Number:

Document Date: 04.09.2023

Document Time: 10:40:27

Page: 1 of 2

Printed On 04.09.2023 at 13:28:15

Vendor Document Number: 1442272

VENDOR

ARTICLE NO. ITEM PACK SIZE QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

REASON CODE

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

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

2 NOT INV. NOT ORDERED-RETURNED

3 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

4 STOCK DATE EXPIRED - RETURNED

9 INVOICED - NOT DELIVERED

5 INVALID BARCODE - RETURNED

10 INCREASE

6 NOT MAJOR SELLING UNIT RETURNED

11 DECREASE

7 OVERSUPPLIED - RETURNED

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