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

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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

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
						4,967.21	38,081.87
						COD Total	37,701.05

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

ɔKRO / A Division of Masstores (Pty) Ltd
ɘg. No. 1991/06805/07
ɑt No. 4200119155

PROOF OF DELIVERY

19L - Cape Gate Liquor Store	Vendor: 1281 PERNOD RICARD SA	DOCUMENT NUMBER: 5025403047
Kavango and	PO BOX 1324	SO Number:
rackenfell , 7560	STELLENBOSCH,WESTERN CAPE, 7599	Triceps Number
	Vendor Vat No 4670144973	Document Date: 04.09.2023
ɘl: 0860008993	Tel: 0118020600-01...	Document Time: 10:40:27
ax: 0860008994	Contact:	Page: 3 of 3
	Order Number 3901425929	Printed On 04.09.2023 at 13:28:15
	RGR No 5815240086	
	Courier Name NON COURIER	

endor Document Numbers 1442272

RTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
7613	200202	CS	12	1	1	1	1		
SOLUT BLUE VODKA 750ML									
5199	131932	PK	6	1	1	1	1		
LFY ITALIAN GIN ROSA 750ML									
5236	161104	PK	6	1	1	1	1		
VERROCHE AMBER GIN 750ML									
1968	148103	CS	12	1	1	1	1		
HLUA COFFEE LIQUEUR 750ML									
9655	149101	CS	12	2	2	2	4		
D HEART RUM 750ML									
549	101292	PK	3	1	1	1	1		
MESON 18YO IRISH WHISKEY 750ML									

AKRO / A Division of Massmart (Pty) Ltd
eg. No. 1991/06805/07
at No. 4300119155
19L - Cape Gate Liquor Store
kavango and
rackenfell , 7560
el: 0860008993
ax: 0860008994

PROOF OF DELIVERY

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 7599
Vendor Vat No 4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025403047
GO Number:
Tricens Number:
Document Date: 04.09.2023
Document Time: 10:40:27
Page: 2 of 2

Printed On 04.09.2023 at 13:28:15

Order Number 3901425929
RGR No 5815248086
Courier Name NON COURIER

endor Document Numbers 1442272

RTICLE	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
ceiver	:GZIMRJ	GZIMRJ
lidator	:GZIMRJ	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NO MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

iver :SAMSON NICO
number :9110285660083
hicle Reg :FZW627FS