

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



17

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: 1533511
Date: 2024-12-27
Customer: 39062
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401050 SO
Liquor License: WCP/039662

Buyer's VAT: 4300119155

Requested Date: 2024-12-24

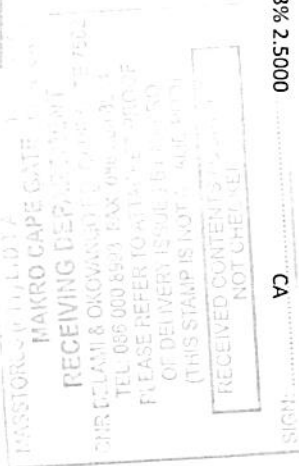
Customer PO: 3901791904

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 2.5000	CA	55.00	319.35	-2.50	31,368.15	209,121.00

Total VAT	31,368.15	Total Including	240,489.15
COD Total			238,084.26



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

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

PROOF OF DELIVERY

Vendor: 1281 PERNOD RICARD SA

PO BOX 4292

HALFWAY HOUSE, GAUTENG, 1685

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Order Number 3901791904

RCR No 5816190956

Courier Name NON COURIER

Vendor Document Numbers 1533511

Page: 1 of 1

Printed On 06.01.2025 at 14

ARTICLE
VENDOR
ARTICLE
NO.

PACK
SIZE

UOM

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

8406 101500 CS 12 55 55

JAMESON IRISH WHISKEY 750ML

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

NAME

SIGNATURE

Receiver : GZIMRI

Validator : GZIMRI

Driver : KALAKA JUNIOR

ID number : 1002262800604

Vehicle Reg : FZW61YFS

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 ORDE

8 INVOICED, NOT ORDE

9 INVOICED - NOT DE

10 INCREASE

11 DECREASE