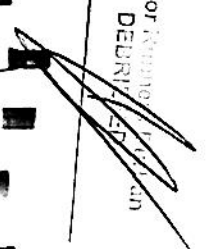




Pernod Ricard South Africa

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: 457044973

Liquor Return
Signed: 
DEURMANN



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee: Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

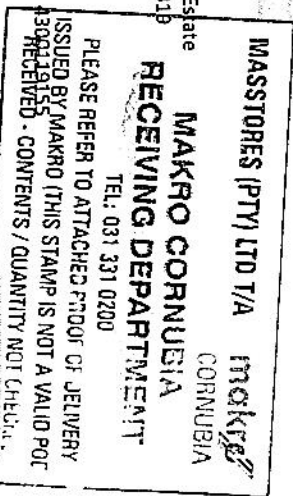
Buyer's VAT:

Requested Date: 2024-12-19

Customer PO: 4510092276

Currency: ZAR

Payment Term: 30 Days from statement 1.0%



Doc No: 1532186
Date: 2024-12-19
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1400001 SO
Liquor License: KZNLA/2702190006

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	19.00	158.43	-8.17	2,569.50	17,130.02
160200	The Glenlivet Founders Reserve 12x750ml 43% 4.167	CA	5.00	469.27	-0.42	4,219.68	28,131.20
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	3.00	548.21	-24.00	2,830.73	18,871.56
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	CA	7.00	934.38	-29.33	5,701.79	38,011.96
250230	Olmeca Silver 12 X 750ml 43% 3.6667	CA	19.00	246.45	-3.67	8,303.19	55,354.59
Total VAT							181,124.23
COD Total							179,312.98

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[OM	M	AA	K	K	R	R
[OM	M	A	K	K	R	
[OM	M	AA	K	K	R	
[OM	M	A	K	K	R	
[OM	M	A	K	K	R	

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DOCTORS

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Page: 1 of 1
Printed On: 27 12 20

Printed on 21-12-2023

27	VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
28	ARTICLE	SIZE	QTY	QTY	QTY	QTY	QTY
29	ARTICLE	SIZE	QTY	QTY	QTY	QTY	QTY
30	NO.	UOM	QTY	QTY	QTY	QTY	QTY
31							
32							

140430	FN	0	1	1	1
130750	DK	0	1	1	1

1000

STATION	DATE	TIME	WIND	WAVE	SEA	TEMP	WIND	WAVE	SEA	TEMP
1	10/10/19	0800	10	2	3	15	10	2	3	15
2	10/10/19	0900	12	3	4	16	12	3	4	16
3	10/10/19	1000	14	4	5	17	14	4	5	17
4	10/10/19	1100	16	5	6	18	16	5	6	18
5	10/10/19	1200	18	6	7	19	18	6	7	19
6	10/10/19	1300	20	7	8	20	20	7	8	20
7	10/10/19	1400	22	8	9	21	22	8	9	21
8	10/10/19	1500	24	9	10	22	24	9	10	22
9	10/10/19	1600	26	10	11	23	26	10	11	23
10	10/10/19	1700	28	11	12	24	28	11	12	24
11	10/10/19	1800	30	12	13	25	30	12	13	25
12	10/10/19	1900	32	13	14	26	32	13	14	26
13	10/10/19	2000	34	14	15	27	34	14	15	27
14	10/10/19	2100	36	15	16	28	36	15	16	28
15	10/10/19	2200	38	16	17	29	38	16	17	29
16	10/10/19	2300	40	17	18	30	40	17	18	30
17	10/10/19	0000	42	18	19	31	42	18	19	31
18	10/10/19	0100	44	19	20	32	44	19	20	32
19	10/10/19	0200	46	20	21	33	46	20	21	33
20	10/10/19	0300	48	21	22	34	48	21	22	34
21	10/10/19	0400	50	22	23	35	50	22	23	35
22	10/10/19	0500	52	23	24	36	52	23	24	36
23	10/10/19	0600	54	24	25	37	54	24	25	37
24	10/10/19	0700	56	25	26	38	56	25	26	38
25	10/10/19	0800	58	26	27	39	58	26	27	39
26	10/10/19	0900	60	27	28	40	60	27	28	40
27	10/10/19	1000	62	28	29	41	62	28	29	41
28	10/10/19	1100	64	29	30	42	64	29	30	42
29	10/10/19	1200	66	30	31	43	66	30	31	43
30	10/10/19	1300	68	31	32	44	68	31	32	44
31	10/10/19	1400	70	32	33	45	70	32	33	45
32	10/10/19	1500	72	33	34	46	72	33	34	46
33	10/10/19	1600	74	34	35	47	74	34	35	47
34	10/10/19	1700	76	35	36	48	76	35	36	48
35	10/10/19	1800	78	36	37	49	78	36	37	49
36	10/10/19	1900	80	37	38	50	80	37	38	50
37	10/10/19	2000	82	38	39	51	82	38	39	51
38	10/10/19	2100	84	39	40	52	84	39	40	52
39	10/10/19	2200	86	40	41	53	86	40	41	53
40										

12	5	5	5
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12 19 19 19 19

Order will be based on

roof of del

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED

2

4 INVALID BARCODE 2 RETURN
4 NOT YET SETTING INTL

5 NOT MAKKO SELLING UNIT
6 OVERSUPPLIED - RETURNED

1

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