



Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



~~Liquor Runners Urban
Selling Mode: DEBRIEF~~

Vat No: 4670144973

Tax Invoice

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

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

Doc No: 1518441
Date: 2024-10-28
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1388226 SO
Liquor License: KZNL4/2702190006

Buyer's VAT: 4300119155

Requested Date: 2024-10-24

Customer PO: 3901737537

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 132.5000	CA	186.00	676.04	-132.50	15,164.77	101,098.44
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA	173.00	676.04	-132.50	14,104.86	94,032.42
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	ICA	82.00	631.31	-120.50	6,282.96	41,886.42
162103	Mailbu Pina Colada 5% 6x(4x300ml) 120.5000	CA	91.00	631.31	-120.50	6,972.56	46,483.71
Total VAT						42,525.15	326,026.14
COD Total							322,765.89

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

PROOF OF DELIVERY

~~8~~ ~~AVARPO / A Division of Mastores (Pty) Ltd.~~

Reg. No. 1991/06805/07

Invat No. 4300119155

12 281 Cornubia Liqueur Store

Umlanga Ridge Blvd
Makro Cornubia,

Blackburn, 4319

Tel: 0118020600

Hotel: 0860304999
Contact: MR GREGORY LEYMARIE

Fax: 1907

20	Order Number	3901737537
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FORGE No 5816068830

RECORDED

	Newmont Numbers
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26 Vendor Document Number

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Driver: 1001066032083

ID number : 891000002000
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Vehicle Reg : FVZ/975

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