



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: 467044973



Tax Invoice

Buyer:
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Masstores (Pty) Ltd t/a

Consignee:
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Buyer's VAT: 4300119155

Liquor Runners Durban
Signed: DEBRIEFED

Doc No: 1518051
Date: 2024-10-28
Customer: 11876
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 138828750
Liquor License: NLA Ref: 11960

Requested Date: 2024-10-24

Customer PO: 3901740256

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	129.00	676.04	-132.50	10,517.50	70,116.66
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA	77.00	676.04	-132.50	6,277.89	41,852.58
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 120.5000	CA	18.00	631.31	-120.50	1,379.19	9,194.58
162103	Mailbu Pina Colada 5% 6x(4x300ml) 120.5000	CA	21.00	631.31	-120.50	1,609.05	10,727.01
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	2.00	631.31	-120.50	153.24	1,021.62
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA	9.00	676.04	-132.50	733.78	4,891.86
Total VAT						733.78	4,891.86
Total Including							158,474.96

Banking Details

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



Name:
Signature:
Date:

Received in good order for customer

Makro Springfield
90 Electron Rd
Springfield 4051

NAME: _____
TIME: _____
SIGNATURE: _____



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: 1994/004216/07
Vat No: 467044973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Consignee:
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Doc No: 1518051
Date: 2024-10-28
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1388287 SO
Liquor License: NLA Ref : 11960

Buyer's VAT: 4300119155

Requested Date: 2024-10-24

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Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total

156,890.21

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

MEM M M A A K K R
MEM M M A A K K R
MEM M M A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

071 - Springfield Ligner Store

90 Electron Road

Durban , 4001

Tel: 0312032800

Fax: 0860409999

Vendor: 12995 PERNOD RICARD SA - RTD
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685
Vendor Vat No. 4670144973
Tel: 0118020600
Contact: MR GREGORY LEYMARIE

Vendor Document Numbers 1518051

Order Number 3901740256
RGR No 5816063229
Courier Name NON COURIER

VENDOR		ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
850019419		162104	CS	24	2	2	2	2	
MALIBU PINEAPPLE SUNRISE CAN 300ML		162105	CS	24	9	9	9	9	
850019418		162105	CS	24	9	9	9	9	
ABSOLUTE CRANBERRY COSMO CAN 300ML		162103	CS	24	21	21	21	21	
850000472		162103	CS	24	21	21	21	21	
MALIBU PINA COLADA 300ML		162102	CS	24	18	18	18	18	
850000471		162102	CS	24	18	18	18	18	
MALIBU STRAWBERRY 300ML		162101	CS	24	77	77	77	77	
850000470		162101	CS	24	77	77	77	77	
ABSOLUTE PASSIONFRUIT MARTINI 300ML		162100	CS	24	131	129	129	129	
850000428		162100	CS	24	131	129	129	129	
ABSOLUTE BERRY VODKA RITA 300ML									

