



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

Var No: 457014973

Liquor Runners Urban
DEBRIEFED
Signed: _____



Tax Invoice

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

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

Doc No: 1532372
Date: 2024-12-20
Customer: 62957
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1400136 SO
Liquor License: KZNL/2702190006

Buyer's VAT: 4300119155

Requested Date: 2024-12-20

Customer PO: 4510093350

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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150202 Chivas Regal 12YO 6x750ml 43% 4.6667

CA

361.24

MASSSTORES (PTY) LTD T/A

MAKRO CORNUBIA

-4.67

8,343.81

55,625.43

Total VAT 8,343.81

Total Including 63,969.24

COD Total 63,329.55

MASSSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POI
RECEIVED - CONTENTS / QUANTITY NOT UTM)

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[M N N A A K K K R R R R O O
[M M M A A K K R R R R O O
[M M M A A K K R R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155
M281 - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
Tel: 0860304999
Fax:
Vendor: 1281 PERNOD RICARD SA
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685
Vendor Vat No. 4670144973
Tel: 0118020600-01...
DOCUMENT NUMBER: 5027
SO Number:
Priceps Number:
Document Date: 27.12.
Document Time: 12:40:

Order Number 4510093350
BGR No 5816180371
Courier Name NON-COURIER
Page: 1 of 1
Printed On 27.12.2024 at 15:07:26

Vendor Document Numbers 1532372

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON

110305 150202 PK 6 26 26 26 26

CHIVAS REGAL 12YO WHISKY 750ML

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

NAME SIGNATURE

- Receiver: TSHANG
 - Validator: DITHIYA
 - Driver: 0 YUSI
 - Vehicle number: 7209206072084
 - Vehicle Reg: ETR009FS
- OVERSUPPLIED - TAKEN IN
 - DAMAGED - RETURNED
 - STOCK DATE EXPIRED - RETURNED
 - INVALID BARCODE - RETURNED
 - NOT MAKRO SELLING UNIT - RETURN
 - OVERSUPPLIED - RETURNED
 - NOT INV, NOT ORDERED - RETU
 - INVOICED - NOT ORDERED - RET
 - INVOICED - NOT DELIVERED
 - INCREASE
 - DECREASE