

191185
11194



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



Tax Invoice

Doc No: 1548956
Date: 2025-04-08
Customer: 77215
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1414288 SO
Liquor License:

Consignee:
Makro (Gonubie)
Main Road
Quenera Northern Gonubie
Quenera Northern Gonubie
East London 5205

Buyer's VAT: 4300119155

Payment Term: 30 Days from statement 1.0%

Currency: ZAR

Customer PO: 4510287845

Requested Date: 2025-04-03

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rare Rose 6x750ml 12.5% 45.0000	CA	2.00	440.82	-45.00	712.48	4,749.84
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	CA	1.00	627.81	0.00	565.03	3,766.86
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	1.00	760.18	-40.83	647.41	4,316.08
Total VAT						1,924.92	14,757.70
COD Total							14,610.13

BACK



makro GONUBIE
Main Road, Quenera
Gonubie, East London, 5205
Banking Details Tel: (041) 102 0461
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

Received in good order on behalf of customer

Name: Sanele
Signature: [Signature]
Date: 10/04/2025

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR295598 2025-04-11 12:40:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO GONUBIE

Brief Description of Credit:

Principal Customer Code: 77215

Doc. Date: 2025-04-08 **Doc. Ref:** PRI1548956 **GRV:** 5028429949 **Credit Type:** Part Credit **Invoice Amt:** R 14757.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300101	Luc Belaire Rare Rose6x750ml 12.5%	CS	6	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1548956 (1 Product Type) 2

Authorized by:
[date]

asstores (Pty) Ltd. PROOF OF DELIVERY

[@M M M M A A K R R R R R O O
 [@M M M M A K K R R R R O O
 [@M M M A AA A K K R R R R O O
 [@M M A A K K R R R O O

Vendor: 8263 PERNOD RICARD SA (SALES BAS)
 Vendor: 2029
 HALFWAY HOUSE, GAUTENG, 1685
 Vendor Vat No. 4670144973
 Tel: 0118020600-01...
 Contact:

DOCUMENT NUMBER: 5028429949
 SO Number:
 Triceps Number:
 Document Date: 10.04.2025
 Document Time: 08:45:02

Printed On 10.04.2025 at 11:23:46
 [@Page: 1 of 1

DOR	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
6	PK	6	1	1	1	1		
750ML								
4	PK	6	1	1	1	1		
ML								
1	PK	6			2		2	07

Back over supplied and not invoiced.

the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

Vehicle Reg No:
 Time:
 Date:
 Signature:
 Surname:
 Name:
 Name:
 Surname:
 Signature:
 ID No:
 Signature:
 Surname:
 Name:
 Surname:
 Signature:
 ID No: 9309186033028
 Signature: M.D. Tubela
 Surname: Msimzi
 Name: Msimzi
 CHECKED BY SECURITY
 MAKRO GONUBIE

Goods Taken From
 MAKRO GONUBIE
 Name: Msimzi
 Surname: Tubela
 Signature: M.D.
 ID No: 9309186033028
 Signature: Michael
 Surname: Msimzi
 Name: Msimzi
 CHECKED BY SECURITY
 MAKRO GONUBIE
 Signature: Michael
 Surname: Msimzi
 Name: Msimzi
 Date: 10/04/2025
 Time: 11:23
 Vehicle Reg No: JY1206C



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Makro (Gonubie)
Main Road
Quenera Northern Gonubie
Quenera Northern Gonubie
East London
5205

CONSIGNEE: Makro (Gonubie)
Main Road
Quenera Northern Gonubie
Quenera Northern Gonubie
East London
5205

Vessel: Vessel: Makro (Gonubie)
Container ID: Container ID: 2025/04/11

Vat. No. 4300119155
Shipping Terms: 100 High
Customer P.O.
4510287845

Request Date
2025/04/11

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Rare Rose 6x750ml 12.5%	300101		CA	-2.00	395.8200	EA	-0	-9.00	-0.0327	-19.22	-4,749.84
					-2.00	395.8200		-0	-9.00	-0.0327	-19.22	-4,749.84

Terms 30 Days from statement 1.0%
Net Due Date 2025/05/30
Sales Tax 15 %
Total Order -5,462.32

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA

2025/04/11 14:29:01
UserID: MBEHRENDT
R56SA001 ZA43000014

