

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: 4670144973



Tax Invoice

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

Doc No: 1583806
Date: 2025-10-28
Customer: 77215
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1442995 SO
Liquor License:

Requested Date: 2025-10-28

Customer PO: 4510656789

Buyer's VAT: 4300119155

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description
140400	Ballantine's Finest 12X750ml 43% 23.0833
160401	The Glenlivet 12YO 12X750ml 43% 25.0000

UoM	Qty	Unit Selling Price
CA	5.00	233.90
CA	10.00	571.71

Discount	VAT	Total Amount
-23.08	1,897.35	12,649.00
-25.00	9,840.78	65,605.20

Total VAT	11,738.13	Total Including	89,992.33
COD Total			89,092.41

Banking Details

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



makro GONUBIE
Main Road, Quenera
Gonubie, East London, 5205
Tel: (041) 102 0401
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
Stamp is not a valid P.O.D.)

Received in good order on behalf of customer

Name:
Signature:
Date:



PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@vat No. 4300119155
[@M31L - Gonnubie Liquor Store
[@Portion 9 of Farm 809, Gonnubie Main
[@East London , 5257
[@Tel: 0869990245
[@Fax:

Vendor: 1281 PERNOD RICARD SA
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 50295515
SO Number:
Triceps Number:
Document Date: 30.10.2025
Document Time: 14:04:10

[@Order Number 4510656789
[@RGR No 5816725894
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 30.10.2025 at 14:21:52

[@Vendor Document Numbers 1583806

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

[@968604	160401	CS	12	10	10	10		
[@THE GLENLIVET 12YO MALT WHISKY 750ML								
[@110227	140400	CS	12	5	5	5		

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE	1 OVERSUPPLIED - TAKEN IN	2 DAMAGED - RETURNED	3 STOCK DATE EXPIRED - RETURNED	4 INVALID BARCODE - RETURNED	5 NOT MAKRO SELLING UNIT-RETURN	6 OVERSUPPLIED - RETURNED	7 NOT INV, NOT ORDERED-RETURNED	8 INVOICED, NOT ORDERED-RETURNED	9 INVOICED - NOT DELIVERED	10 INCREASE	11 DECREASE

[@Driver :BANTOM MICHAEL
[@ID number :5704235009083
[@Vehicle Reg :JLW0933EC