



**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: 1394/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Consignee: Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Buyer's VAT: 4300119155

Requested Date: 2023-08-22

Customer PO: 3901418589

Currency: ZAR

Payment Term: 30 Days from statement 1

Doc No: 1441993
Date: 2023-08-30
Customer: 12170
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1316485 SO
Liquor License: NLA Ref : 11944

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	1.00	1,484.77	0.00	668.15	4

*Just back
Not Ordered.*

*C4
CO142619*

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

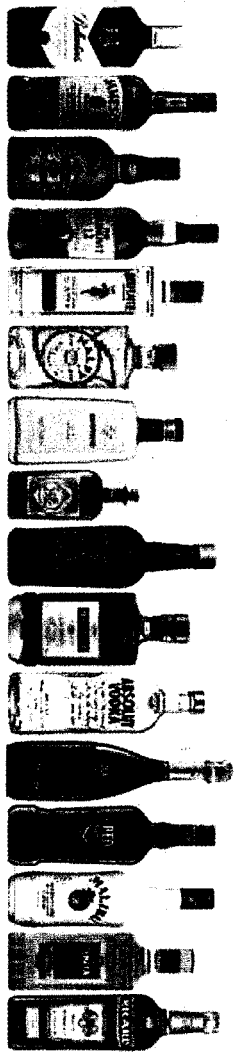
Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Not ordered*

Total VAT	668.15	Total Includin	5
COD Total			5

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Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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 (Pietermaritzburg)
5 Barnsley Road

CONSIGNEE: Makro (Pietermaritzburg)
5 Barnsley Road

Campsdrift Industrial Park
Pietermaritzburg
3201

Campsdrift Industrial Park
Pietermaritzburg
3201

DOC NO: - 204699
Date - 2023/09/01
Customer - 12170
Bm/Pt - KZND
Related P.O. -
Order Nbr - 142619 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 430019155

Request Date 2023/09/01
Shipping Terms: 100 High
Customer P.O. 3901418589

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Jameson 18YO 3X750ml 46% 3X750ml 46%	101292		CA	-1.00	1,484.7700	EA	-0	-2.25	-0.0166	-7.44
					-1.00	1,484.7700		-0	-2.25	-0.0166	-7.44
Terms 30 Days from statement 1.0%					Net Due	2023/10/30	Tax Rate	15 %	Sales Tax	-668.15	Total Order

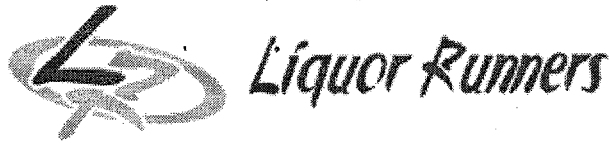
UCR Reference:



2023/09/01 11:47:12
UserID: PRAMALL
R56SA001 ZA43000014

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9163817 2023-09-01 09:45:48

LOAD SHEET Reference - LSID 76678, DATE Delivered - 2023-08-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: 12170

Doc. Date: 2023-08-30 Doc. Ref: PRI1441993 GRV: RIF Credit Type: Credit Invoice Amt: R 5122.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO 3X750ml 46%3X750ml 46%	CA	3	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1441993 (1 Product Type)

LIQUOR RUNNERS

Durban

CREDITS

Nº 40862

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME AFRICA.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>76678</u>	VEHICLE REG No: <u>FZW612</u>

CUSTOMER		DATE RECEIVED	<u>01-09-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hecker Woodburn (KWU)					
2) Classic Moscato	1				NOT ORDERED
3)					41028307
4)					
5) Hecker Woodburn (KWU)					
6) Hoch Blaustrawberry	1				NOT ORDERED
7) ✓ ✓ B/culant	5				41028350
8)					
9) Makro PNB (Pernod)					
10) Samson 1870	1				NOT ORDERED
11)					PR11441993
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Shann DRIVER: _____