



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

NC 1934/100/25/07
Vat No: 4670144973



Moses J
Fzw b14 F
14 109 /

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

5815276273

Buyer's VAT: 4300119155

Liquor Runners Durban
DATE: 2023-09-12
TIME: 12:17
DEBRIEFED

Doc No: 1444423
Date: 2023-09-12
Customer: 12170
Branch / Branch: KZND
Warehouse: Ref: 1725
Order No: 1319697 SO
Licence: NLA Ref: 11944

Requested Date: 2023-09-11

Customer PO: 4509069364

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
140400	Ballantines Finest 12x750ml 43% .0000	CA	10.00	233.90	0.00	4,210.20	28.0
146451	Mailbu Coconut 6x750ml 21% 5.8333	CA	4.00	158.43	-5.83	549.35	3.6
148103	Kahlua 16% 12x750ml 16% .7500	CA	2.00	221.03	-0.75	793.01	5.2
149101	Red Heart Rum 12x750ml .0000	CA	2.00	173.74	0.00	625.46	4.1
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	4.00	875.60	-29.25	3,046.86	20.3
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2.3
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	4.00	399.63	0.00	1,438.67	9.5
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	4.00	241.42	0.00	-7.50	1,684.22

Banking Details

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



Name:
Signature:
Date:

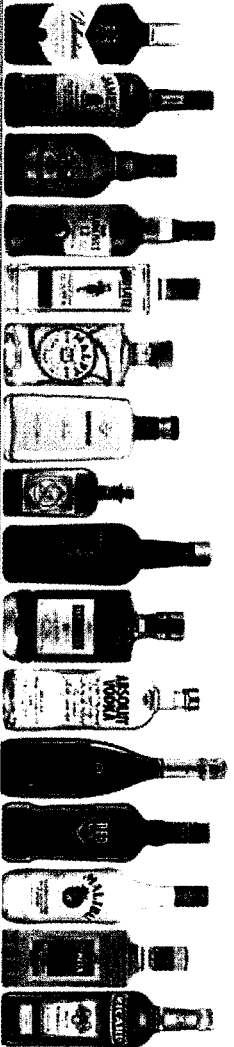
Received in good order on behalf of customer

PIETERMARITZBURG 1,684.22 ZAR
14 09 23



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



File No: 1992/00236/07
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: 2023-09-11

Customer PO: 4509069364

currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item Number	Description	UoM
250230	Olmecca Silver 12x750ml 43% 3.7500	CA
250531	Olmecca Reposado 12x750ml 35% 3.7500	CA

UoM	Unit selling price
CA	239.15
CA	239.15

Discount	VA
-3.75	1,694.88
-3.75	847.44

Total VA	Total
15,249.76	116.9
115.7	

Banking Details

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



Name:
Signature:
Date:

Received in full order on behalf of customer

10/09/23

10M M M A A K K R R R O O
10M M M A A K K R R R O O
10M M M A A K K R R R O O

10MAKRO / A Division of Masstores (Pty) Ltd.
10Reg. No. 1991/06805/07
10Vat No. 4300119155

PROOF OF DELIVERY

10M081 - Pietermaritzburg Liquor Store
105 Brayford Rd
10Pietermaritzburg, 3201
10Tel: 0338463600
10Fax: 0333460247
Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STILLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 467014973
Tel: 0118020600-01...
Contact:

10Order Number 4509069364
10RGR No 5815270273
10Courier Name NON COURIER

10Vendor Document Numbers 1444423

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

10This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

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

10Driver :JILA MOSES
10ID number :7504215762083
10Vehicle Reg :FZW614FS

DOCUMENT NUMBER: 502
SO Number:
Triceps Number:
Document Date: 14.09
Document Time: 12:08