



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:
Masstores (Pty) Ltd t/a
Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

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

Doc No: 1448278
Date: 2023-10-04
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323981 SO
Liquor License: KZNLA/2702190006

Buyer's VAT:

4300119155

Requested Date: 2023-10-04

Customer PO: 3901452401

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46%.0000	CA	1.00	1,484.77	0.00	668.15	4,454.31
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	1.00	233.90	-7.50	407.52	2,716.80
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% .0000	CA	1.00	261.27	0.00	235.14	1,567.62
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43%	CA	1.00	342.71	-0.67	307.84	2,052.26
146451	Mailibu Coconut 6X750ml 6x750ml 21% 5.8333	CA	2.00	158.43	-5.83	274.67	1,831.16
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36

Banking Details

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

Liquor Runners Durban

DEBRIEFED



Received in good order on behalf of customer

Name:
Signature:
Date:

DATE:
TIME:



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Customer: 62957
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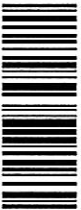
Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5,631.24
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	1.00	875.60	-29.25	761.72	5,078.10
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
250531	Olmeca Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80

Total VAT	7,000.90	Total Including	53,673.64
COD Total			53,136.89

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

PROOF OF DELIVERY

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

MAKRO Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319

Vendor: 1281 PERIOD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Vendor Vat No. 4670144973
 Tel: 0118020600-01...
 Contact:

DOCUMENT NUMBER: 5025568778
 SO Number:
 Triceps Number:
 Document Date: 06.10.2023
 Document Time: 09:18:33

Vendor Document Numbers 1448278

Order Number 3901452401
 RGR No 5815312650
 Courier Name NON COURIER

Page: 1 of 2
 Printed On 06.10.2023 at 11:32:41

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
MAKRO GLENLIVET 12YO MALT WHISKY 750ML	160401	CS	12	1	1	1	1		
MAKRO GLENLIVET 12YO MALT WHISKY 750ML	140425	PK	6	1	1	1	1		
MAKRO GLENLIVET 12YO MALT WHISKY 750ML	101455	CS	12	1	1	1	1		
MAKRO GLENLIVET 12YO MALT WHISKY 750ML	160200	CS	12	1	1	1	1		
MAKRO GLENLIVET 12YO MALT WHISKY 750ML	141934	PK	6	1	1	1	1		
MAKRO GLENLIVET 12YO MALT WHISKY 750ML	161104	PK	6	2	2	2	2		
MAKRO GLENLIVET 12YO MALT WHISKY 750ML	148103	CS	12	1	1	1	1		
MAKRO GLENLIVET 12YO MALT WHISKY 750ML	146450	PK	6	2	2	2	2		
MAKRO GLENLIVET 12YO MALT WHISKY 750ML	250230	CS	12	1	1	1	1		
MAKRO GLENLIVET 12YO MALT WHISKY 750ML	160550	PK	6	1	1	1	1		
MAKRO GLENLIVET 12YO MALT WHISKY 750ML	140400	CS	12	1	1	1	1		
MAKRO GLENLIVET 12YO MALT WHISKY 750ML	250530	CS	12	1	1	1	1		

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

OLMECA REPOSADO TEQUILA 750ML PK 3 1 1 1
8549 101292

JAMESON 18YO IRISH WHISKEY 750ML

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

NAME SIGNATURE

Receiver

Validator

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARGODE - 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

ID number

Vehicle Reg

:NZAMA VUSI

:7209206072084

:KH291KGP