



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Consignee:

Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Buyer's VAT: 4300119155

Requested Date: 2023-10-02

Customer PO:

3901450235

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1447782

Date: 2023-10-02

Customer: 11876

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1323331 SO

Liquor License: NLA Ref : 11960

James Watson
James Watson

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	12.00	255.48	-2.00	456.26	3,041.76
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5,631.24
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI	CA	1.00	239.15	-3.75	423.72	2,824.80

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Consignee:
Makro (Springfield)
90 Electron Rd
cnr Umgeni & Electron
Springfield 4051

Doc No: 1447782
Date: 2023-10-02
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323331 SO
Liquor License: NLA Ref : 11960

Buyer's VAT: 4300119155

Requested Date: 2023-10-02

Customer PO: 3901450235

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 3.7500	CA	2.00	239.15	-3.75	847.44	5,649.60
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	144.88	-0.17	260.48	1,736.56

Total VAT	4,308.10	Total Including	33,028.76
COD Total			32,698.48

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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

MAKRO / A Division of Masseters (Pty) Ltd.

PROOF OF DELIVERY

Reg. No: 1991/06805/07
Vat No. 4300119155
MDZ - Springfield Liquor Store
90 Electron Road
Durban, 4001

Vendor: 1291 PERIOD PICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599

DOCUMENT NUMBER: 5025556806
SO Number:

Tel: 0312032000
Fax: 0860409999

Vendor Vat No: 4620144973
Tel: 018020600-01...
Contact:

Trips Number:
Document Date: 04.10.2023
Document Time: 14:21:49

Page: 2 of 2
Printed On 04.10.2023 at 14:50:48

Order Number 3901450735
RCR No 5815308647
Carrier Name NON CARRIER

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

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

- 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

Receiver: JPMONIAM
Validator: JPMONIAM
Driver: JMSCHITZ KLE
ID number: 9108265568088
Vehicle Reg: FZM603ES

Signature