

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: Massstores (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

DATE:
TIME:
LIQUOR KUNING DUTCH

Requested Date: 2024-02-27

Customer PO: 3901556284

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1476276
Date: 2024-02-27
Customer: 11876
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1347444 SO
Liquor License: NLA Ref: 11960

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 57.5040	CA	100.00	584.54	-57.50	52.703.60	
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 57.5040	CA	100.00	584.54	-57.50	7.905.54	
162102	Malibu Strawberry Daiquiri 4x300ml 5% 57.5040	CA	100.00	550.31	-57.50	7.392.09	
Total VAT						49,280.60	
Total Inclusive						49,280.60	

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature:
Date:
Total VAT 49,280.60
Total Inclusive 49,280.60
COD Total: 49,280.60
Signature:
Date:
Total VAT 49,280.60
Total Inclusive 49,280.60

DOCUMENT NUMBER: 5026375937
SO Number:
Triceps Number:
Document Date: 06-03-2024
Document Time: 10:14:36
Page: 1 of 1
Printed On 06-03-2024 at 10:24:33

VENDOR	ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850000471	MALIBU STRAWBERRY 300ML	162107	CS	24	100	100	100	100		
850000479	ABSOLUT PASSIONFRUIT MARTINI 300ML	162101	CS	24	100	100	100	100		
350000428	ABSOLUT BERRY VODKA 300ML	162100	CS	24	100	100	100	100		

Time
Delivery Permit
Stamp
is Order will be based on this Document

Mikato Springfield makes LIQUOR

[illegible]