

# 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

**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

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-12-20

**Customer PO:** 3901508605

**Buyer's VAT:** 4300119155

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%



Tax Invoice

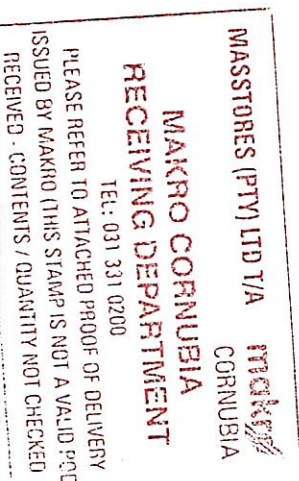
**Doc No:** 1465331  
**Date:** 2023-12-20  
**Customer:** 62957  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1338342 SO  
**Liquor License:** KZNLA/2702190006

| Item number | Description                             | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-----------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 150202      | Chivas Regal Whisky 12YO 6x750ml 5.8333 | CA  | 4.00 | 346.33             | -5.83    | 1,225.79 | 8,171.92     |

**Total VAT** 1,225.79  
**Total Including** 9,397.71  
**COD Total** 9,303.73

## Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

22/12/23

Signed:   
Liquor Runner's Durban  
DEBITED

|     |   |    |   |   |   |   |   |   |   |   |
|-----|---|----|---|---|---|---|---|---|---|---|
| [OM | M | AA | K | K | R | R | R | R | O | O |
| [OM | M | A  | A | K | K | R | R | R | O | O |
| [OM | M | AA | A | K | K | R | R | R | O | O |
| [OM | M | A  | A | K | K | R | R | R | O | O |
| [OM | M | A  | A | K | K | R | R | R | O | O |

~~Vendor: 1281 PERIOD RICHARD SA  
PO BOX 4200~~

HALFWAY HOUSE, GAUTENG, 1685  
Vendor Vat No 4670144073

~~Vendor Vat No. 4670144973~~

Tel: 0118020600-01...  
Contact:

Printed On 23.12.2023 at 12:44:45

DOCUMENT NUMBER: 50260228  
SO Number:  
Triceps Number:  
Document Date: 23.12.2023  
Document Time: 09:43:07

Order Number 3901508605  
 ORGR No 5815484595  
 Courier Name NON COURIER

~~LeC~~Courier Name NON COURIER

145334

VENDOR

ARTICLE

 $\cdot\text{NO}_2$ 

UON

PACK  
SIZE

ORDER  
QTY

INVOICE  
QTYDEL  
GTY

FINAL

DIEF

ADVICE  
REASON

150202

PK

9

4

4

1

1

NAME \_\_\_\_\_

SIGNATURE

MXZJWA

PATFNGT

1 OVERSUPPLIED - TAKEN IN  
2 DAMAGED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED  
3 STOCK DATE EXPIRED -RETURNED

8- INVOICED, NOT ORDERED-RETURNE

3 STOCK DATE EXPIRED - RETURN  
4 INVALID BARCODE - RETURNED

9 INVOICED - NOT DELIVERED  
10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

10 INCREASE  
11 DECREASE

6 OVERSUPPLIED - RETURNED

## II DECEASE

0 NKANY150  
: 9210295487082  
: FZW616FS

FW616FS: