



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

MASSTORES (PTY) LTD T/A

makro
AMANZIMTOTI

MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT

12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI

TEL: 086 0002

PLEASE REFER TO ATTACHED RECEIPT OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITIES CHECKED)



Tax Invoice

Buyer:

Masstores (Pty) Ltd t/a

Consignee:

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Buyer's VAT:

4300119155

Requested Date:

2023-09-22

Customer PO:

3901443377

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	4.00	159.67	-1.25	1,140.62	7,604.16
141934	Mafty Con Limone 43% 6x750ml Mafty Con Limone 43% 6x750ml .6667	CA	1.00	342.71	-0.67	307.84	2,052.26
141938	Mafty Gin Originale 43% Mafty Gin Originale 43% 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
146451	Mailbu Coconut 6x750ml 21% 5.8333	CA	2.00	158.43	-5.83	274.67	1,831.16
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	3.00	875.60	-29.25	2,285.15	15,234.30
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	3.00	399.63	0.00	1,079.00	7,193.34

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:



[Signature]
26/09/23



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Massstores (Pty) Ltd t/a
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Buyer's VAT: 4300119155

Requested Date: 2023-09-22

Customer PO: 3901443377

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1446370
Date: 2023-09-22
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1321901 SO
Liquor License: NLA Ref : 12133

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	3.00	239.15	-3.75	1,271.16	8,474.40
250531	Olmeca Reposado 12x750ml 35% 3.7500	CA	4.00	239.15	-3.75	1,694.88	11,299.20
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32

Total VAT	10,023.56	Total Including	76,847.32
COD Total			76,078.84

Banking Details

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



Name:
Signature:
Date:

MASSSTORES (PTY) LTD t/a
AMANZIMTOTI
MAKRO
RECEIVED IN GOOD ORDER ON BEHALF OF CUSTOMER

MAKRO AMANZIMTOTI

RECEIVING DEPARTMENT

12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI

TEL: 086-0602-8979

[@M M M A A K K R R R O O
[@M M M A A K K R R R O O
[@M M M A A K K R R R O O

PROOF OF DELIVERY

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

[@Order Number 3901443377
[@RGR No 5815289773
[@Page: 2 of 2
Printed On 26.09.2023 at 10:45:50

[@Vendor Document Numbers 1446370
[@Courier Name NON COURIER

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

[@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 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 :MHEITHWA MESHAH
[@ID number :8007285792088
[@Vehicle Reg :FZW598FS