



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: 46701449/3

Tax Invoice



Buyer: Massstores (Pty) Ltd t/a

Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:

Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Requested Date: 2023-09-28

Customer PO: 4509113189

Buyer's VAT: 4300119155

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

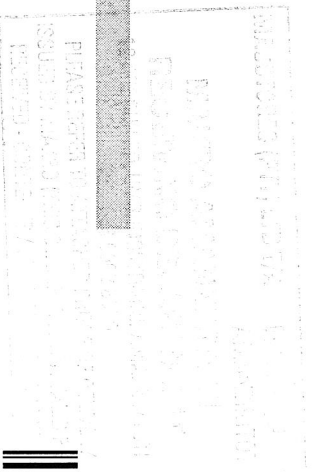
Doc No: 1447432
Date: 2023-09-28
Customer: 43478
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1323010 SO
Liquor License: NLA Ref: 12133

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	2.00	591.72	-64.58	948.85	6,325.64
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167	CA	5.00	692.12	-46.92	2,903.42	19,356.10

Total VAT 3,852.27
Total Including 29,534.00
COD Total 29,238.66

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Thokosen
08/10/2023

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

MAKRO - Amanzimtoti Liquor store

Arbour Rd
Amanzimtoti, 4120

Vendor: 8263 PERNOD RICARD SA (SALES BAS
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 5999

DOCUMENT NUMBER: 5025548948

SO Number:

Vendor Vat No. 4670144973

Triceps Number:

Tel: 0118020600-01...

Document Date: 03.10.2023

Contact:

Document Time: 08:21:14

[@Page: 1 of 1
Printed On 03.10.2023 at 10:47:59

Order Document Numbers 1447432

[@Order Number 4509113189
[@RGR No 5815303839
[@Courier Name NON COURIER

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

892	500341	PK	6	5	5	5				
174	CORDON ROSE 750ML	PK	6	2	2	2				

GRAND CORDON NEXT VICTORY 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver	TNGOBES	TNGOBES	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Validator	TNGOBES		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver : JILA MOSES
Vehicle Reg : 7504215762083
HXW927FS