



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: 4570144973



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

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

Buyer's VAT:

4300119155

Requested Date: 2023-08-30

Customer PO:

4509046068

Currency:

ZAR

Payment Term: 30 Days from statement 1.

Doc No: 1442510

Date: 2023-08-31

Customer: 11876

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1317887 SO

Liquor License: NLA Ref : 11960

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
140400	Ballantines Finest 12x750ml 43% .0000	CA	3.00	233.90	0.00	1,263.06	8
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	2.00	345.13	-6.25	609.98	4
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	24.00	420.31	0.00	10,087.44	121
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	3.00	425.79	-3.33	2,281.27	15
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	399.67	2
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	3.00	469.27	0.00	2,534.06	16
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	12.00	241.42	-7.50	5,052.67	33

Banking Details

Received in good order on behalf of customer

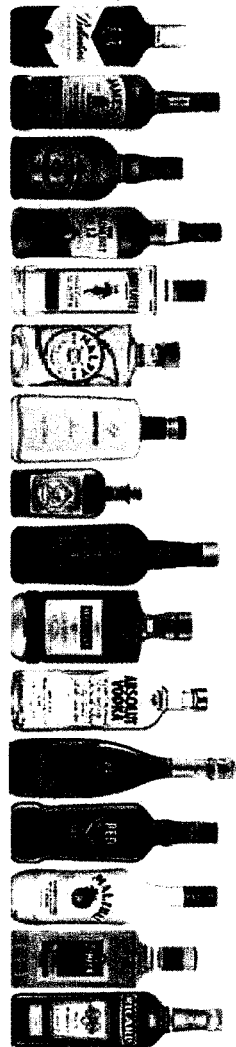
Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:



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South Africa

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Customer PO: 4509046068

Currency: ZAR

Payment Term: 30 Days from statement 1.

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	79.00	319.35	-2.50	45,056.07	300

Total VAT	76,033.50	Total Includin	582
COD Total	577		

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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MAKRO / A Division of Massmores (Pty) Ltd.

PROOF OF DELIVERY

P.O. No. 1991/06805/07

At No. 4300119155

90 Election Road

Durban, 4001

Tel: 03120328000

Fax: 0860409999

Vendor: 1281 PERIOD RICARD SA

PO BOX 1924

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Contact:

Order Number

RCR No 5815252911

Courier Name NON COURIER

Printed On 06.09.2023 at 11:47:01

DOCUMENT NUMBER: 5025414883

SO Number:

Tricross Number:

Document Date: 06.09.2023

Document Time: 10:35:57

Page: 2 of 2

Vendor Document Numbers 1442510

VENDOR		ADVISE	
ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY
DEL QTY	FINAL QTY	DIFF QTY	REASON CODE

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

Receiver	PRINCE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Validator	DSHEOPA	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 : ENKHIZE THEMBA
ID number : B908065449080
Vehicle Reg : HBC747FS

[Signature]