

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: Massstores (Pty) Ltd t/a
Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Consignee: Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Buyer's VAT: 4300119155

Requested Date: 2023-12-14

Customer PO: 3901504484

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%



Tax Invoice

886482041

Doc No: 1463726
Date: 2023-12-14
Customer: 12170
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1337330 SO
Liquor License: NLA Ref: 11944

Signed: Liquor Retailers Durban

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	5.00	233.90	-7.50	2,037.60	13,584.00
140425	Ballantines 7YO American Barr 6x750ml 43%.0000	CA	2.00	261.27	0.00	470.29	3,135.24

Total VAT 2,507.89
Total Including 19,227.13
COD Total 19,034.85

Banking Details

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



Received in good order on behalf of customer

P.O. Box 2203
Pietermaritzburg 3201

Name:

Signature:

Date:

1



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South Africa

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Buyer: Rogel Wholesalers (Pty) Ltd

- 1. Canelands Dry Goods DC (36102)
- 224 New Glasgow Road
- Canelands
- Verulam 4339

Consignee:

- Canelands Dry Goods DC (36102)
- 224 New Glasgow Road
- Canelands
- Verulam 4339

Buyer's VAT: 4420106777

Requested Date: 2023-12-08

Customer PO: 1140705488

Currency: ZAR

Payment Term: 30 Days from statement 1.5%



Tax Invoice

Doc No: 1463796

Date: 2023-12-18

Customer: 40646

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1336009 SO

Liquor License: NLA Ref : 18421

Liquor Suppliers Durban
SIGNED: DEBITED

Item number

Description

UoM

Unit Selling Price

Discount

VAT

Total Amount

- 161100 Inverroche Gin Classic 6x750ml 43% 9.4167
- 101500 Jameson Standard 750ml 12x750ml 43% 11.3383
- 250230 Olmeca Silver 12 X 750ml 43% 12.7500

- 399.63 -9.42 4,916.69 32,777.92
- 319.35 -11.33 155,240.42 1,034,936.11
- 239.15 -12.75 4,482.72 29,884.80

Total VAT 164,639.83 Total Including 1,262,238.65
COD Total 1,243,305.07

Banking Details

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

SHOPRITE CHECKERS
CANELANDS DC 36102
DATE: 2023-12-18
INBOUND DEL NO: 0258052955280.00
SSR NO: 81346548564
GRV NO: 240155
RECEIPT NO: 844065
No. OF CARTONS: 308 CLAIM NO: -
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IN NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE
RECEIVED BY
FULL SIGNATURE
SIGNATURE



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____