



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



Thembu Mkhize
Fw 611 FS

Buyer: Masstores (Pty) Ltd t/a

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee: Makro (Amanzimtoti)

235 Arbour Road
Umbogintwini
Amanzimtoti 4126

DATE: 10/10/2023
TIME: 14:48

Requested Date: 2023-10-06

Customer PO: 3901454193

Buyer's VAT: 4300119155

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

MAKRO (PTY) LTD T/A
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Doc No: 1448798
Date: 2023-10-06
Customer: 43179
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1324337 SO
Liquor License: NLA Ref: 12133

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	16.00	255.48	-2.00	608.35	4,055.68
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	9.00	233.90	-7.50	3,667.68	24,451.20
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	40.00	420.31	0.00	30,262.32	201,748.80
Total VAT						36,228.75	277,753.77
Total including							277,753.77

Banking Details

Liquor Runners/Durban

DEBRIEFED

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

DATE:

10/10/2023



Name:

Signature:

Date:

TIME:

14:48

Date:

10/10/2023



Vat No: 4670144973

Buyer: Masstores (Pty) Ltd t/a

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:

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235 Arbour Road
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Amanzimtoti 4126

Buyer's VAT: 4300119155

Requested Date: 2023-10-06

Customer PO: 3901454193

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

10

/AT

COD Total

Total Amount
274,976.24

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

MASSSTORES (PTY) LTD T/A

makr/

AMANZIMOTI

MAKRO AMANZIMTOTI

RECEIVING DEPARTMENT

12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 033 3000 111

TEL: 086 0002 8975

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

THIS STAMP IS NOT A VALID POD,
ITS / QUANTITY NOT CHECKED.

Date _____

Received in good order on behalf of customer

Tax Invoice

Doc No: 1448798

Date: 2023-10-06

Customer: 43179

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1324337 SC

Liquor License: NLA Ref : 12133

Page 2 of 2

PROOF OF DELIVERY

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973

Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025573057
SO Number:
Triceps Number:
Document Date: 07.10.2023
Document Time: 08:39:08

Document Date: 07.10.2023
Document Time: 08:39:08

Printed On [Page: 1 of 2]

Printed On 07.10.2023 at 08:56:35

Folder Document Numbers 1448798

Order Number	3901454193
RCR No	5815314594
Courier Name	NON COURIER

VENDOR

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

483	101251	CS	12	40	40	40	40
SON SELECT RESERVE WHISKEY 750ML							
359	101830	PK	12	16	16	16	16
SON IRISH WHISKEY 50ML							
358	101475	PK	12	2	2	2	2
SON IRISH WHISKEY 375ML							
236	161104	PK	6	1	1	1	1
ERROCHE AMBER GIN 750ML							
328	101550	CS	12	1	1	1	1
SON IRISH WHISKEY 1L							
227	140400	CS	12	9	9	9	9
ANTINES SCOTCH WHISKY 750ML							

RO / A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

No. 4300119135

L - Amanzimtoti Liquor store

Arbour Rd

Amzimtoti , 4120

: 0860304999

PROOF OF DELIVERY

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025573057

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[@Page: 2 of 2

Printed On 07.10.2023 at 08:56:35

Order Document Numbers 1448798

[@Order Number 3901454193
[@RGR No 5815314594
[@Courier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON		ADVICE	
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document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME		SIGNATURE	
iver	: TNGOBES	TNGOBES	
ator	: TNGOBES		

er : MKHIZE THEMBA
number : 8906065449080
cle Reg : MZW611FS

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