



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: 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

Doc No: 1449061

Date: 2023-10-09

Customer: 11876

Branch / Plant: KZND

Warehouse Lt: Ref : 1725

Order No: 1324501 SO

Liquor License: NLA Ref : 11960

Requested Date: 2023-10-09

Customer PO: 3901455804

Buyer's VAT: 4300119155

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	16.00	255.48	-2.00	608.35	4,055.68
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5,631.24
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	144.88	-0.17	260.48	1,736.56

nyawo

Free boat 78

Total VAT 2,432.86

COD Total 18,651.90

Total including 18,465.39

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

MAKRO / A Division of Masseters (Pty) Ltd.
Reg. No. 1991/06005/07
Vat No. 4300119155

PROOF OF DELIVERY

90 Electronic Road
Durban, 4001

Tel: 0312032000
Fax: 0312032000

Vendor: 1201 PERIOD RICARD SA
PO BOX 1124
STILLENROSCHE, WESTERN CAPE, 7599
Vendor Vat No: 4620144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025599735
SO Number:
Telex Number:
Document Date: 11.10.2023
Document Time: 13:50:45

Printed on 11.10.2023 at 14:45:20

Vendor Document Numbers 1449061

Order Number 3901455004
RCR No 5815323069
Courier Name NON-COURIER

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

397359 101130 PK 12 16 16 16 16
JAMESON IRISH WHISKEY 50ML
328800 160200 CS 12 1 1 1 1
THE GLENLIVET FOUNDER'S RESERVE 750ML
275237 161102 PK 6 1 1 1 1
TWEEDROCHE VESPAULT CIN 750ML
275236 161104 PK 6 1 1 1 1
TWEEDROCHE AMBER GTN 750ML
148122 600100 CS 12 1 1 1 1
WYBORNA PURE RYE GRAIN VODKA 750ML

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

NAME

SIGNATURE

Receiver: JPMBOHAM PNBOMAM
Validator: JPMBOHAM
1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - 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: INYAMO STYABONGA
ID Number: 2700135011082
Vehicle Reg: FZM60AFS

