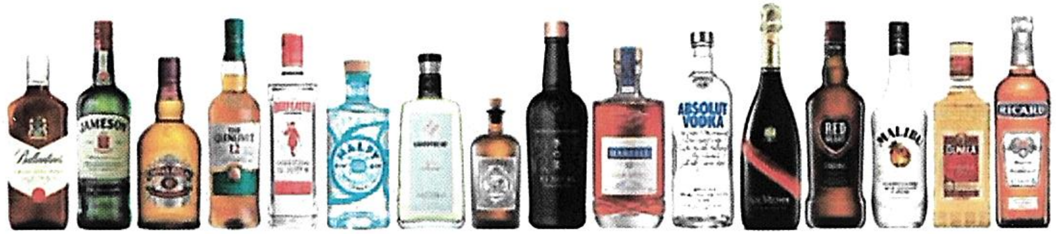
Pernod Ricard
South Africa

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 (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee:
Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Buyer's VAT: 4300119155

Doc No:	1438476
Date:	2023-08-08
Customer:	62957
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1314292 SO
Liquor License:	KZNLA/2702190006

Requested Date: 2023-08-08 **Customer PO:** 4508997247 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	4.00	239.15	-3.75	1,694.88	11,299.20
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5,631.24
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 1.3333	CA	2.00	342.71	-1.33	614.48	4,096.52
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	2.00	241.42	-7.50	842.11	5,614.08

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

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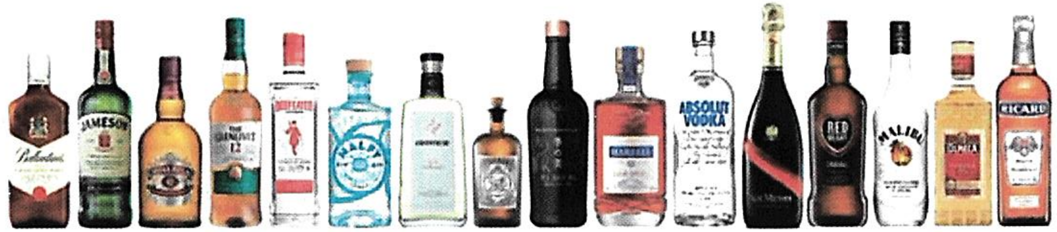

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						5,475.92	41,981.99
						COD Total	41,562.18

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M28L - Cornubia Liquor Store
[@Umhlanga Ridge Blvd
[@Blackburn , 4319
[@
[@Tel: 0860304999
[@Fax:

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 7599
Vendor Vat No.4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025272
SO Number:
Tricers Number:
Document Date: 11.08.2023
Document Time: 11:00:05

[@Page: 1 of 2

[@Order Number 4508997247
[@RGR No 5815199765
[@Courier Name NON COURIER

Printed On 11.08.2023 at 12:35:53

[@Vendor Document Numbers 1438476

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@145067	250230	CS	12	4	4	4	4		
@OLMECA SILVER TEQUILA 750ML									
@927615	200202	CS	12	2	2	2	2		
@ABSOLUT BLUE VODKA 750ML									
@354330	141930	PK	6	2	2	2	2		
@MALFY CON ARANCIA ITALIAN GIN 750ML									
@275238	161100	PK	6	1	1	1	1		
@INVERROCHE CLASSIC GIN 750ML									
@275237	161102	PK	6	1	1	1	1		
@INVERROCHE VERDANT GIN 750ML									
@205528	101550	CS	12	1	1	1	1		
@JAMESON IRISH WHISKEY 1L									
@320808	160200	CS	12	1	1	1	1		
@THE GLENLIVET FOUNDERS RESERVE 750ML									

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M28L - Cornubia Liquor Store	Vendor: 1281 PERNOD RICARD SA	
[@Umhlanga Ridge Blvd	PO BOX 1324	DOCUMENT NUMBER: 50252724
[@Blackburn , 4319	STELLENBOSCH,WESTERN CAPE, 7599	SO Number:
[@	Vendor Vat No.4670144973	Tricens Number:
[@Tel: 0860304999	Tel: 0118020600-01...	Document Date: 11.08.2023
[@Fax:	Contact:	Document Time: 11:00:05

[@Page: 2 of 2

[@Order Number 4508997247

Printed On 11.08.2023 at 12:35:53

[@RGR No 5815199765

[@Courier Name NON COURIER

[@Vendor Document Numbers 1438476

[@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DFL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

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

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

[@Driver :POSWA AFRICA
[@ID number :9211155732088
[@Vehicle Reg :FSR812FS