Pernod Ricard South Africa
Building 6, Country Club Estate, 21 Woodlan
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
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Buyer's VAT: 4300119155

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Doc No:	1439009
Date:	2023-08-11
Customer:	43179
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1314288 SO
Liquor License:	NLA Ref : 12133

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
250531	Olmeca Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
140400	Ballantines Finest 12x750ml 43% .0000	CA	1.00	233.90	0.00	421.02	2,806.80
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	2.00	239.15	-3.75	847.44	5,649.60
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	5.00	420.31	0.00	3,782.79	25,218.60
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	3.00	241.42	-7.50	1,263.17	8,421.12

Total VAT	Total Including
7,498.56	57,488.96

Banking Details

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

MASSTORES (PTY) LTD T/A makro AMANZIMTOTI
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 in good order on behalf of customer

Name:
Signature:
Date:

[@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
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120
[@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: 5025289974
SO Number:
Triceps Number:
Document Date: 15.08.2023
Document Time: 10:35:14

Printed On 15.08.2023 at 12:15:17

[@Order Number 4508997247
[@RGR No 5815206238
[@Courier Name NON COURIER

[@Vendor Document Numbers 1439009

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@100912	250530	CS	12	1	1	1	1		
[@OLMECA REPOSADO TEQUILA 750ML									
145067	250230	CS	12	2	2	2	2		
[@OLMECA SILVER TEQUILA 750ML									
127615	200202	CS	12	3	3	3	3		
ABSOLUT BLUE VODKA 750ML									
[@205528	101550	CS	12	1	1	1	1		
[@JAMESON IRISH WHISKEY 1L									
193483	101251	CS	12	5	5	5	5		
[@JAMESON SELECT RESERVE WHISKEY 750ML									
[@110227	140400	CS	12	1	1	1	1		
BALLANTINES SCOTCH WHISKY 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

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

	NAME	SIGNATURE
[@Receiver	:SIBMKHI	SIBMKHI
[@Validator	:SIBMKHI	

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 :NKUNZI AYANDA
[@ID number :8407155925083
@Vehicle Reg :HBB28ZFS