



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

Requested Date: 2023-08-08

Customer PO: 4508997246

Buyer's VAT: 4300119155

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1439269

Date: 2023-08-14

Customer: 11876

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1314263 SO

Liquor License: NLA Ref: 11960

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 3.7500	CA	3.00	239.15	-3.75	1,271.16	8,474.40
250230	Olmecca Silver 12x750ml 43% 3.7500	CA	5.00	239.15	-3.75	2,118.60	14,124.00
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	7.00	420.31	0.00	5,295.91	35,306.04
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	4.00	425.79	-3.33	3,041.69	20,277.92
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	5.00	469.27	0.00	2,346.35	11,731.75
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	4.00	533.28	-24.00	2,704.72	10,816.40

Banking Details

Bank: ABISA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

NAME

TIME

SIGNATURE



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South Africa

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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	20,336.95
						Total Including	155,916.49
						COD Total	154,357.32

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Makro Springfield 1046021
LIQUOR
SPRINGFIELD
Signature: [Handwritten Signature]
Date: [Blank]

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PROOF OF DELIVERY

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NON COLLECTER

INVOICE	DEL	FINAL	DIFF	ADVICE
QTY	QTY	QTY	QTY	REASON CODE

1 OVERSUBLIED -- TAKEN IN	7 NOT INV, NOT ORDERED--RETURNED
2 DAMAGED -- RETURNED	8 INVOICED, NOT ORDERED--RETURNED
3 STOCK DATE EXPIRED --RETURNED	9 INVOICED -- NOT DELIVERED
4 INVAILD BARCODE -- RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT--RETURN	11 DECREASE
6 OVERSUPPLIED -- RETURNED	

1 OVERSUBLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALTD BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSAPPLIED - RETURNED	

Driver	MSOMT MSOMT
ID number	9108265568088
Vehicle Reg	FZW60JFS