



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: 4570144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Consignee: Makro (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

Doc No: 1439568
Date: 2023-08-16
Customer: 12170
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1315305 SO
Liquor License: NLA Ref: 11944

8815213219

Buyer's VAT:

4300119155

Requested Date: 2023-08-15

Customer PO:

3901413033

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

148103 Kahlua 16% 12x750ml 16% .7500
160550 The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500

CA CA
3.00 221.03
3.00 875.60

-0.75 396.50 2,643.36
-29.25 2,285.15 15,234.30

Total VAT 2,681.65
Total Including 20,559.31
COD Total 20,353.72

Banking Details

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

F-24 604 FS

N/A

GOODS RECEIVED BY
Received in good order on behalf of customer

Name:
Signature:
Date:

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

[@Reg. No. 1991/06805/07
[@vat No. 4300119155

@M08L - Pietermaritzburg Liquor Store

105 Brayford Rd
L@Pietermaritzburg, 3201

~~TEL: 0338463500~~
~~Fax: 0333460247~~

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

DOCUMENT NUMBER: 5025530
SO Number:
Triceps Number:
Document Date: 17.08.20
Document Time: 14:05:21

[@Page: 1 of 1
Printed On 17.08.2023 at 14:45:42

Order Number	4509004853
REGR No	5815213213
Courier Name	NON COURIER

~~Vendor Document Numbers 1439558~~

1@	VENDOR						ADVICE
1@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
1@	NO.	SIZE	QTY	QTY	QTY	QTY	REASON CODE

@I368406	101300	CS	12	9	9	9
@JAMESON	IRISH WHISKEY 750ML					
@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document						

NAME	SIGNATURE

@Receiver :08RECEIVIN02 DET CHK

@validator	:08RECEIVIN02		
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

@Driver :NYAWO BHEKI

~~@ID number : 8103285820084~~

@Vehicle Reg :FZW604FS