



# 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: 457014973



## 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

**Requested Date:**

2023-08-16

**Customer PO:**

4509013971

**Currency:**

ZAR

**Payment Term:**

30 Days from  
statement 1.0%

**Doc No:**

1439776

**Date:**

2023-08-16

**Customer:**

62957

**Branch / Plant:**

KZND

**Warehouse LI:**

Ref : 1725

**Order No:**

1315569 SO

**Liquor License:**

KZNL/2702190006

**Item number****Description****UoM****Qty****Unit Selling Price****Discount****VAT****Total Amount**

160550

The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500

CA

10.00

875.60

-29.25

7,617.15

50,781.00

**Total VAT**

7,617.15

**Total Including**

58,398.15

**COD Total**

57,814.17

### Banking Details

**Bank:**

ABSA

**Account No:**

\*\*\*\*\*7386

**Branch**

632005

**Name:****Signature:****Date:**

Received in good order on behalf of customer

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MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 50253115  
SO Number:  
Tricews Number:  
Document Date: 18.03.2023  
Document Time: 08:45:56

Order Number 4509013971  
Order No 5815214102  
Courier Name NON COURIER

Page: 1 of 1  
Printed On 18.03.2023 at 11:51:00

Vendor Document Numbers 1439776

| VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
|--------|---------|-----|------|-------|---------|-----|-------|------|--------|
| NO.    | NO.     |     | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | CODE   |

NAME SIGNATURE

- 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 - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

PHOSWA AFRICA  
ID number : 9211155732088  
Invoice Ref : FZW625FS