



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: 1394/004226/07
Vat No: 4670146973



Tax Invoice

Buyer: Mastores (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: 4509014930

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1439777

Date: 2023-08-16

Customer: 62957

Branch / Plant: KZND

Warehouse LI: Ref : 1725

Order No: 1315638 SO

Liquor License: KZNL/2702190006

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161110	Inverroche B&B Classic 750 ml 6 x 750 ml .0000	CA	4.00	399.63	0.00	1,438.67	9,591.12

Total VAT	1,438.67	Total Including	11,029.79
COD Total			10,919.49

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Grand No. 1991/06805/07
Vat No. 430019155
M2P - Cornubia liquor Store
Ruthiana Ridge Blvd
Machbun, 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: 50253115
SO Number:
Prices Number:
Document Date: 18.08.2023
Document time: 08:45:16

[@Page: 1 of 1
[@Order Number 4509014930
[@RGR No 5815214096
[@Courier Name NON COURIER

Printed On 18.08.2023 at 11:50:47

VENDOR

ADVICE

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

NAME SIGNATURE

161110 PK 6 4 4 4
PERNOD CLASSIC LIMITED EDI GIN 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

- 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 TRV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Receiver : CMTHPTH
PMTENGU
Validation : CMTHPTH
Driver : PHOSWA AFRICA
ID number : 9211155732088
Vehicle Reg : FZW625FS