



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 (Cormubia)
Collector Road
Cormubia Business Estate
Umhlanga Rocks 4319

Consignee: Makro (Cormubia)
Collector Road
Cormubia Business Estate
Umhlanga Rocks 4319

Doc No: 1439763
Date: 2023-08-16
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314501 SO
Liquor License: KZNLA/2702190006

Requested Date: 2023-08-09

Customer PO: 3901408706

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Buyer's VAT: 4300119155

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	16.00	255.48	-2.00	608.35	4,055.68
141932	Mal'ly Gin Rosa 43% 6x750ml Mal'ly Gin Rosa 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
141934	Mal'ly Con Limone 43% 6x750ml Mal'ly Con Limone 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	7.00	875.60	-29.25	5,332.01	35,546.70
Total VAT						6,554.84	50,253.74
COD Total							49,751.19

Banking Details

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

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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*****7386

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632005

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Name:

Signature:

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Ref. No. 1991/06805/07
Vat No. 430019155
1281 - Commbia Liquor Store
Attercliffe Rd
Attercliffe, 4319
Tel: 0860304999
Vendor: 1281 PERMOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

Order Number 3901408706
RGR No 5815214218
Courier Name NON COURIER
Printed On 18.08.2023 at 11:50:15

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

101830	PK	12	16	16	16	16	16	16	16	16	16				
IRISH WHISKY 50ML	PK	6	1	1	1	1	1	1	1	1	1				
141932	PK	6	1	1	1	1	1	1	1	1	1				
ITALIAN GIN ROSA 750ML	PK	6	1	1	1	1	1	1	1	1	1				
141934	PK	6	1	1	1	1	1	1	1	1	1				
IMPORTED GIN 750ML	PK	6	7	7	7	7	7	7	7	7	7				
160550	PK	6	7	7	7	7	7	7	7	7	7				

43 THE CLIENT VFT 15YO WHISKY 750ML
44 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

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

PHOSWA AFRICA
Order number : 921155732088
Vehicle Reg : FZW625FS