



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 Cons. Store (Cormubia)
Collector Road
Cormubia Business Estate
Umhlanga Rocks 4319

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

Doc No: 1439762
Date: 2023-08-16
Customer: 62958
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314499 SO
Liquor License: KZNLA/2702190006

Requested Date: 2023-08-09
Customer PO: 3901408709
Buyer's VAT: 4300119155
Currency: ZAR
Payment Term: 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3,056.26
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	CA	1.00	617.09	-1.67	553.88	3,692.54
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2,468.92

Total VAT 1,382.66
COD Total 10,600.38
Total Including 10,494.38

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[@M M M A A K F F R R F O O
[@M M M A A A K K R R R O O
[@M M A A A K K R R O O

PROOF OF DELIVERY

Vendor: 8263 PERIOD RICARD SA (SALES BAS
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 5999
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025311
SO Number:
Twice Number:
Document Date: 18.08.2023
Document Time: 09:02:49

[@Order Number 3901408709
[@RGR No 5815214215
[@Courier Name NON COURIER
Printed On 18.08.2023 at 11:48:31

VENDOR		ARTICLE		UOM		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADJUST	
ARTICLE		NO.				SIZE		QTY		QTY		QTY		QTY		QTY		REASON	
30	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
31	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
32	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
33	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
34	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
35	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
36	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
37	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
38	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
39	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
40	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
41	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
42	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
43	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
44	3777106	150500	PK	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
This document serves as the final proof of delivery. Remittance for this Order will be based on this document.																			
SIGNATURE																			