



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 (Carnubia)
Collector Road
Carnubia Business Estate
Umhlanga Rocks 4319

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

Buyer's VAT: 4300119155

Requested Date: 2023-08-16

Customer PO: 3901414094

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1439775
Date: 2023-08-16
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1315567 SO
Liquor License: KZNLA/2702190006

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	1.00	1,484.77	0.00	668.08	4,453.86
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	7.00	255.48	-2.00	266.15	1,774.36
141932	Malty Gin Rosa 43% 6x750ml Malty Gin Rosa 43% 6x750ml 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
152201	Chivas 18YO 6x750ml 43% 16.4167	CA	1.00	949.31	-16.42	839.60	5,597.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	6.00	875.60	-29.25	4,570.29	30,468.60
Total VAT							Total Including

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



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South Africa

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Umhlanga Rocks 4319

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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						7,047.86	54,033.67
						COD Total	53,493.32

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 K K R R R R R
[M] M M A A A K K K R R R R R
[M] M M A A A K K K R R R R R

1 MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Order No. 1991/06805/07
Vat No. 4300119155
1281 - Cornubia Liquor Store
13 Makro Ridge Blvd
14 Pretoria, 4319
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17 Tel: 0860304999
18 Fax:
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Vendor: 1281 PERIOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:
DOCUMENT NUMBER: 50253115
SO Number:
Trainers Number:
Document Date: 18.08.2023
Document Time: 08:46:28

[Order Number 3901414094
[RGR No 5815214109
[Courier Name NON COURIER

[Page: 2 of 2
Printed On 18.08.2023 at 11:52:02

VENDOR
ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DATE REASON
ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DATE REASON

33 This document serves as the final proof of delivery. Remittance for this Order will be based on this document.
34 NAME
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- 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
: 921155732088
: FZW625FS