

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

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

Buyer's VAT: 4300119155

Requested Date: 2023-08-16

Customer PO: 3901414096

Currency: ZAR

Payment Term: 60 Days from
statement 1.0%

Doc No: 1439774
Date: 2023-08-16
Customer: 62958
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1315565 SO
Liquor License: KZNL/2702190006

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
700200	LILLET ROSE 6x750ml 17%.0000	CA	1.00	248.35	0.00	223.52	1,490.10
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2,468.92
Total VAT						1,606.18	12,313.99
COD Total							12,190.85

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 P P P P O O
[@M M M A A A K K R R R R O O
[@M M M A A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Order No. 1991/06805/07
Order No. 430019155
Order - Cornubia Liquor Store
Cuthberts Pidea Blvd
Cuthberts Pidea 4319
Order No. 0960304999
Order No. 0960304999
Vendor: 8263 PERNOD RICARD SA (SALES BAS)
PO BOX 1324
STELLERBOSCH, WESTERN CAPT, 5999
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

[@page: 1 of 1

Printed On 19.08.2023 at 11:52:33

[@Order Number 3901414096
[@RGR No 5815214113
[@Courier Name NON COURIER

Vendor Document Numbers 1439774

VENDOR

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

700200	PK	6	1	1	1	1	1				
750ML											
150500	PK	6	1	1	1	1	1				
RECHIVAS REGAL XV WHISKY 750ML											
100012	PK	6	1	1	1	1	1				
RECHIVAS REGAL RARE LUXE 750ML											
190120	PK	6	1	1	1	1	1				
RECHIVAS REGAL RARE LUXE 750ML											

NAME SIGNATURE

CMTHETH

[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
:921155732088
:FZW625FS