



Vat No: 4670144973

Makro (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

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Collector Road
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~~5. Hutter Runners Durban~~

Doc No:	1476378
Date:	2024-02-27
Customer:	62957
Branch / Plant:	KZND
Warehouse LL:	Ref.: 1725
Order No:	1347440 SO
Liquor License:	KZNLA7202190006

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka(rta 6x(4x300ml)) 6% 57.5040	CA	100.00	584.54	-57.50	7,905.54	52,703.60
162101	Absolut Passionfruit Martini 6x(4x300ml)) 6% 57.5040	CA	120.00	584.54	-57.50	9,486.65	63,244.32
162102	Malibu Strawberry Daquiri 4x300ml 5% 57.5040	CA	100.00	550.31	-57.50	7,392.09	49,280.60
162103	Malibu Pina Colada 5% 6x(4x300ml)) 57.5040	CA	100.00	550.31	-57.50	7,392.09	49,280.60

Total VAT	Total Including
32,176.37	246,685.49
COD Total	244,218.63

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:

Received in good order on behalf of customer

PROOF OF DELIVERY

MAKRO / A Division of Mastores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 430019155
4281 - Cornubia Liquor Store
@Blackburn, 4319 Umhlanga Ridge Blvd

Vendor: 12995 PERNOD RICARD SA - RTD
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685
Vendor Vat No. 4670144973
Tel: 0118020600
Contact: MR GREGORY LEYMARIE

DOCUMENT NUMBER: 5026353983
SO Number:
Triceps Number:
Document Date: 01.03.2024
Document Time: 10:55:00

Order Number 3901556279
RGR No 5815611380
@Courier Name NON COURIER

VENDOR		ARTICLE		PACK	ORDER		INVOICE		DEL	FINAL		DIFF		REASON
		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE
33	@850000472	162103	CS	24	100	100	100	100	100	100	100			
34	@MALIBU PINA COLADA 300ML		CS	24	100	100	100	100	100	100	100			
35	@850000471	162102	CS	24	100	100	100	100	100	100	100			
36	@MALIBU STRAWBERRY 300ML		CS	24	120	120	120	120	120	120	120			
37	@850000470	162101	CS	24	100	100	100	100	100	100	100			
38	@ABSOLUT PASSIONFRUIT MARTINI 300ML		CS	24	100	100	100	100	100	100	100			
39	@850000428	162100	CS	24	100	100	100	100	100	100	100			
40	@ABSOLUT BERRY VODKARITA 300ML		CS	24	100	100	100	100	100	100	100			

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: THSHANG
Signature: THSHANG
Invalidator: THSHANG
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

Driver: MAKHOPA FANA
Phone number: 081106917080
Barcode: 196115412