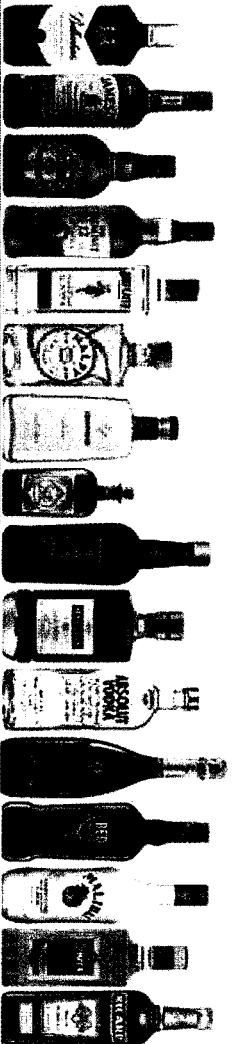




Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191.
Phone: 011 802 0600 Fax: 011 802 0620



Reg No: 1937/0042507
Vat No: 4670144973

Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee: Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Liquor Runners Durban
DEBRIEFED

Doc No: 1443836
Date: 2023-09-08
Customer: 43179
Branch / Plant: KZND
Warehouse: Ref: 1725
Order No: 1319439 SO
Liquor License: NLA Ref: 12133

Buyer's VAT: 430011915

DATE: 2023-09-08
TIME: 14:00

Requested Date: 2023-09-08

Customer PO: 3901432376

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit selling Price	Discount	VAT	Total A
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,8
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,6
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	1.00	875.60	-29.25	761.72	5,0
Total VAT						1,728.53	13,2
Total						13,1	

Banking Details

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

AMMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMMANZIMTOTI
TEL: 086 600 8978
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO THIS STAMP IS NOT VALID FOR
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 12/09/2023

[M M M A A K K R R R R O O
[M M M A A K K R R R R O O
[M M M A A K K R R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Masseteres (Pty) Ltd.
[R]es. No. 1991/06805/07
[V]at No. 4300119155
[M]251 - Amanzimtoti Liquor store
[A]12 Arbour Rd
[A]manzimtoti, 4120
[T]el: 0860304999
[F]ax:
Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:
DOCUMENT NUMBER: 50
SO Number:
Trieps Number:
Document Date: 12.0
Document Time: 12:4

[@page: 1 of 1
Printed On 12.09.2023 at 13:21:47

[@Order Number 3901432376
[@RGR No 5815264764
[@Courier Name NON COURIER

VENDOR

[@ARTICLE ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON CODE

[@392858 101475 PK 12 2 2 2
[@JAMESON IRISH WHISKY 375ML
[@30968 148103 CS 12 1 1 1
[@KALUA COFFEE LIQUEUR 750ML
[@3526 160550 PK 6 1 1 1
[@TH# GLENLIVET 15YO WHISKY 750ML
[@Th# document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@Receiver :TNGOBES TNGOBES
[@evaluator :TNGOBES
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-RET
8 INVOICED, NOT ORDERED-R
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

[@Driver :NZAMA VUSI
[@ID number :7209206072084
[@Vehicle Reg :FZW611ES

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