



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

Requested Date: 2023-09-29

Customer PO: 4509113281

Buyer's VAT: 4300119155

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1448260

Date: 2023-10-04

Customer: 62957

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1323129 SO

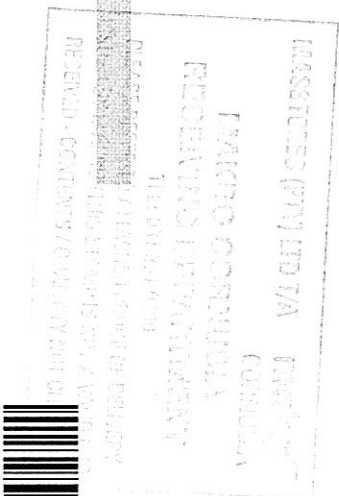
Liquor License: KZNL/2702190006

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 50.5040	CA	120.00	\$50.31	-50.50	8,996.51	59,976.72
162103	Mailbu Pina Colada 5% 6x(4x300ml) 50.5040	CA	120.00	\$50.31	-50.50	8,996.51	59,976.72

Total VAT 17,993.02
Total Including 137,946.46
COD Total 136,567.00

Banking Details

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



TIME:

Received in good order on behalf of customer

Name:
Signature:
Date:

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

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MAKRO Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Vendor: 12995 PERIOD RICARD SA - RTD
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599

DOCUMENT NUMBER: 5025568740

SO Number:

Vendor Vat No. 4670144973

Triceps Number:

Tel: 0118020600

Document Date: 06.10.2023

Contact: PAUL SCANLON

Document Time: 09:13:11

Tel: 0860304999

Fax:

Order Number 4509113281
RGR No. 5815312615

Page: 1 of 1

Printed On 06.10.2023 at 11:29:47

Vendor Document Numbers 1448260

Carrier Name NON COURIER

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
50000472	162103	CS	24	120	120	120	120	120	120	120	120	120	120				
ALIBU PINA COLADA	300ML CAN																
50000471	162102	CS	24	120	120	120	120	120	120	120	120	120	120				
ALIBU STRAWBERRY	300ML CAN																

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

NAME	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
Receiver : CMTHETH	CMTHETH											
Validator : CMTHETH												

Driver : NZAMA VUSI
ID number : 7209206072084
Vehicle Reg : KH29LKG