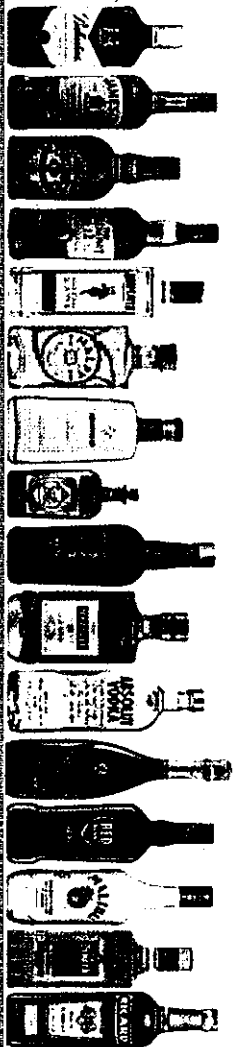




**Pernod Ricard
South Africa**

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

Vat No: 160144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Consignee:

Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Buyer's VAT: 4300119155

Requested Date: 2023-09-11

Customer PO:

3901434049

Signature:

ZAR

60 Days from
statement 1.0

Liquor Runners Duties

DATE:

TIME:

Doc No: 1444060
Date: 2023-09-11
Customer: 11608
Branch/Region: KZND
Operator: Ref: 1725
Operator: 1319617 SO
Liquor License: NLA Ref: 11960

300106	LUC BELAIRE ROSE FANTOME 6x750ml 12.5% 35.5000	CA	1.00	521.73	-35.50	437.61	2,9
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,9

Total VAT 1,178.29
Grand Total 9,0
Net Total 8,9

Banking Details

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



Name:
Signature:
Date:

Makro Springfield
LIQUOR
Received upon order on behalf of customer

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

MAKRO / A Division of Massmart (Pty) Ltd.
Ren. No. 1991/06805/07
Vat No. 4300119155
MDZ - Springfield Liquor Store
90 Electron Road
Durban, 4001

PROOF OF DELIVERY

Vendor: 8263 PERIOD RICARD SA (SALES BAS)
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7999
Vendor Vat No. 4670144073
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025451500
SO Number:
Trucks Number:
Document Date: 13.09.2023
Document Time: 10:42:16
Page 1 of 1

Order Number 3901434049
RGR No 5815266791
Courier Name NON COURIER
Printed On 13.09.2023 at 11:20:22

Vendor Document Numbers 1444060							
VENDOR		PACK		ORDER		INVOICE	
ARTICLE NO.	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY

328566	LUC012	PK	6	2	2	2	2
34	LUC BELAIRE RARE LUXE 750ML						
35	315392	LUC003	PK	1	1	1	1

LUC BELAIRE ROSE FANTOME 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

RECEIVER		PACK		ORDER		INVOICE	
ARTICLE NO.	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY

Receiver: PNBONAM
Validator: PNBONAM
Driver: NKUNZI AYANDA
ID number: B407155925083
Vehicle Reg: HBB282FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSHEPARED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE