



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: 1939/000226/07
Vat No: 467014973

Tax Invoice

Buyer:

Massstores (Pty) Ltd t/a
Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:

Makro Cons. Store (Amanzimtoti)
12 Arbour Road
Umbogintwini
Amanzimtoti 4126

Liquor Runner's Debriefed

Buyer's VAT:

4300119155

Requested Date:

2023-09-08

Customer PGI:

3901432378

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total A

300107

Luc Belaire Luxe Fantome 6x750ml 12.5% 35.5000

CA

1.00

521.73

-35.50

437.61

2,9

Total VAT

437.61

Total including

3,3

Grand Total

437.61

3,3

Banking Details:

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

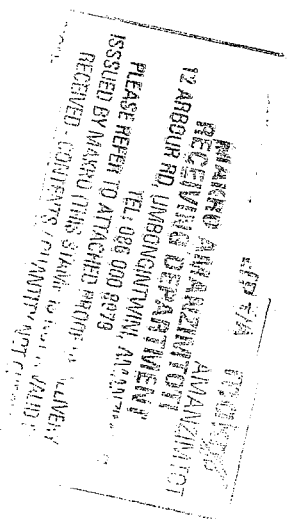
Signature:

Date:

Received in good order on behalf of customer

Doc No: 1443835
Date: 2023-09-08
Customer: 43478
Branch / Plans: KZND
Warehouse: Ref: 1725
Order No: 1319431 SO
Licence: NLA Ref: 12133

DATE: 2023-09-08
TIME: 14:30



PROOF OF DELIVERY

~~MAKRO / A Division of Masstores (Pty) Ltd.~~

REF. No. 1991/06805/07

CV No. 4300119155

2M25L - Amazinibotti Liquor store
1013 Arbourn Rd

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TEL: 0860304999

2019年10月

Order Number	3901432378
Order No	5815264766

~~1@Courier Name NON COURIER~~

1443835
[Vendor Document Numbers
28
@V

Page: 1 of 1

Printed On 12.09.2023 at 13:15:25

DOCUMENT NUMBER: 502
50 Number:

~~Triiceps Number:~~

Document Date: 12.09

Document Time: 12:45

VENDOR	ARTICLE	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
28	1036							
29	1037							
30	1038							
31	1039							
32	1040							

INCLUCED
@435775
@LUG BELAIRE LUXE FANTOME 750ML

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

37	NAME
38	SIGNATURE

Receiver ✓

TINGOBES ✓

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

7 NOT INV, NOT ORDERED-RET

8 INVOICED, NOT ORDERED-RE

9

42	43	44	45	46
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIVERED	
4	INVALID BARCODE - RETURNED	10	INCREASE	
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE	
6	OVERSUPPLIED - RETURNED			

Dr 48 ⁴⁹ ver	: NZAMA VUSI
@ID ⁵⁰ number	: 7209206072084
@Vehicle Reg	: FZW611FS

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