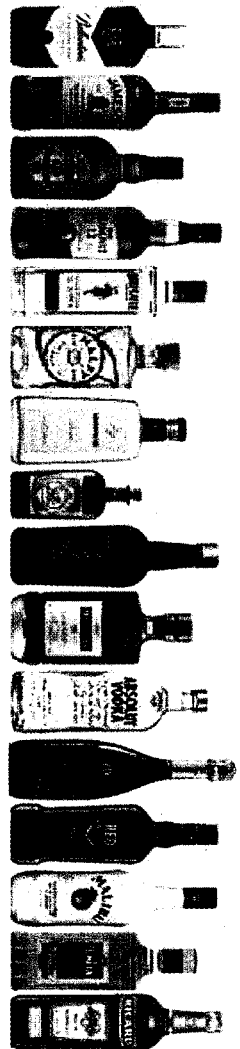




Pernod Ricard South Africa

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

Buyer's VAT: 4300119155

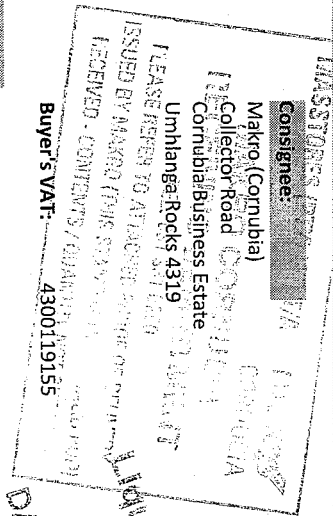
Requested Date: 2023-09-13

Customer PO: 3901435966

Currency: ZAR

Payment Term:

30 Days from
statement 1.



DATE:

LIQUOR RUNNERS DURBAN
DEBRIEFED

Doc No: 1444670
Date: 2023-09-13
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1320292 SO
Liquor License: KZNL/2702190006

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
-------------	-------------	-----	-----	--------------------	----------	-----	-------

101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	1.00 ✓	1,484.77	0.00	668.15	4,
141932	Maify Gin Rosa 43% 6x750ml Maify Gin Rosa 43% 6x750ml 1.3333	CA	1.00 ✓	342.71	-1.33	307.24	2,
141938	Maify Gin Original 43% Maify Gin Original 43% 1.3333	CA	1.00 ✓	342.71	-1.33	307.24	2,
146451	Mailbu Coconut 6X750ml 21% 5.8333	CA	2.00 ✓	158.43	-5.83	274.67	1,
146802	Mailbu Pineapple 12x750ml Mailbu Pineapple 12x750ml 5.8333	CA	1.00 ✓	158.43	-5.83	274.67	1,
250230	Olmecca Silver 12x750ml 43% 3.7500	CA	1.00 ✓	239.15	-3.75	423.72	2,
Total VAT						423.72	
Total Includin							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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 (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee:

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

Buyer's VAT: 4300119155

Requested Date: 2023-09-13

Customer PO: 3901435966

Currency: ZAR

Payment Term: 30 Days from statement 1.

Doc No: 1444670
Date: 2023-09-13
Customer: 62957
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1320292 SO
Liquor License: KZNLA/2702190006

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total
						2,255.69	17,
						COD Total	17,

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

PROOF OF DELIVERY

[M MAKRO / A Division of Massstores (Pty) Ltd.

[R Reg. No. 1991/06805/07

[V Vat No. 4300119155

[M 281 - Cornubia Liquor Store

[U Umbanga Ridge Blvd

[B Blackburn, 4319

[T Tel: 0860304999

[F Fax:

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

[P Page: 1 of 2
Printed On 15.09.2023 at 14:44:36

[O Order Number: 3901435966
[RGR No 5815273108
[C Courier Name NON COURIER

[V Vendor Document Numbers 1444670

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

[3 68998 146802 CS 12 1 1 1 1 1
[M ALIBU PINEAPPLE RUM 750ML PK 6 1 1 1 1

[3 49909 141938 PK 6 1 1 1 1
[M ALFY ITALIAN GIN ROSA 750ML PK 6 1 1 1 1

[2 01006 146450 PK 6 2 2 2 2
[M ALIBU RUM 750ML CS 12 1 1 1 1

[4 5067 250230 CS 12 1 1 1 1
[M MECA SILVER TEQUILA 750ML PK 3 1 1 1 1

[4 8549 101292 PK 3 1 1 1 1
[M AMESON 18YO IRISH WHISKEY 750ML

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

PROOF OF DELIVERY

MAKRO / A Division of Masstorecs (Pty) Ltd.

Reg. No. 1991/06805/07

vat No. 4300119155

281 - Cernubia Liqueur Store

Umlanga Ridge Blvd

Blackburn , 4319

Vendor: 1281 PERIOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4570144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 50

SO Number:

Triceps Number:

Document Date: 15.0

Document Time: 13:0

Tel: 0860304999

Fax:

Order Number 3901435966

RGR No 5815273108

Courier Name NON COURIER

Vendor Document Numbers 1444670

Page: 2 of 2
Printed On 15.09.2023 at 14:44:36

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

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

NAME

SIGNATURE

Receiver

: CMTHEH

Validator

: CMTHEH

- 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-RE
- 8 INVOICED, NOT ORDERED-R
- 9 INVOICED - NOT DELIVERE
- 10 INCREASE
- 11 DECREASE

Driver

: 0 AFRICA

ID number

: 9211155732088

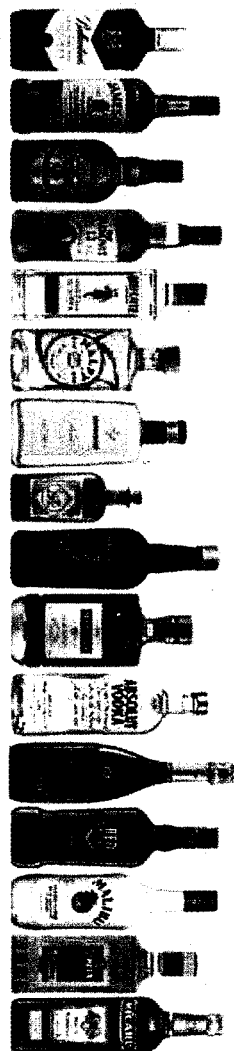
Vehicle Reg

: FSR812FS



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: Rolvats Hyperstore cc

Tops Rolvats 10488
86 Main Street
Kokstad 4700

Consignee:

Tops Rolvats 10488
86 Main Street
Kokstad 4700

Requested Date: 2023-09-12

Customer PO:

Tsuso

Buyer's VAT:

4230249700

Currency:

ZAR

Payment Term:

15 Days from
statement 1

DATE: 2023-09-13
TIME: 14:46

Liquor Runners Durban
DEBRIEFED

Doc No:

1444667

Date:

2023-09-13

Customer:

7651

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1320229 SO

Liquor License:

KZNL/0411140390

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
-------------	-------------	-----	-----	--------------------	----------	-----	-------

161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	
149351	Red Heart Rum 12 x 200ml 4444	EA	12.00	46.33	-0.44	82.59	
149502	Red Heart Spiced 12x750ml 3.5833	CA	1.00	130.84	-3.58	229.06	1
300103	Luc Belaire Brut Gold 6x750ml 12.5% 27.1667	EA	2.00	440.82	-27.17	124.10	
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	724.70	-50.67	202.21	1
Total VAT						1,137.93	8
Total Includin							

Banking Details

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



Received in good order on behalf of customer

SAR A/C NO: 10488

Name:

Signature:

Date:

GOODS RECEIVED BY Leo

SIGNATURE: [Signature]

DATE IS 2023-09-13 BY NO 584110

In the event of queries our claim no's



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: Rolyats Hyperstore cc

Tops Rolyats 10488
86 Main Street
Kokstad 4700

Consignee:

Tops Rolyats 10488
86 Main Street
Kokstad 4700

Buyer's VAT: 4230249700

Requested Date: 2023-09-12

Customer PO:

Tsuso

Currency:

ZAR

Payment Term:

15 Days from
statement 1

Item number

Description

UoM

Qty

Unit Selling Price

Discount

GOD Total

VAT

Total

8,

Doc No:

1444667

Date:

2023-09-13

Customer:

7651

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1320229 SO

Liquor License:

KZNL4/0411140390

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date: