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	**Consignee:**		**Doc No:**	1448962
Makro Cons. Store (Amanzimtoti)		Makro Cons. Store (Amanzimtoti)		**Date:**	2023-10-09
12 Arbour Road		12 Arbour Road		**Customer:**	43478
Umbogintwini		Umbogintwini		**Branch / Plant:**	KZND
Amanzimtoti 4126		Amanzimtoti 4126		**Warehouse LL:**	Ref : 1725
				Order No:	1323746 SO
				Liquor License:	NLA Ref : 12133
		Buyer's VAT:	4300119155		

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Requested Date:	2023-10-03	**Customer PO:**	4509125334	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
						Total VAT	**Total Including**
						421.06	3,228.10
						COD Total	3,195.82

LTD T/A makro
AMANZIMTOT
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 086 000 6079
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSSUED BY MAKRO (THIS STAMP IS NOT A VALID F
RECEIVED - CONTENTS / QUANTITY NOT CHECKED
SIGN:

Banking Details

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

Received in good order on behalf of customer

Name: Thokozani
Signature:
Date: 10/10/2023.

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

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M25L - Amanzimtoti Liquor store
@12 Arbour Rd
@Amanzimtoti , 4120
@Tel : 0860304999
@Fax:

PROOF OF DELIVERY

Vendor: 8263 PERNOD RICARD SA (SALES BAS
PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 5999
Vendor Vat No.4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025586449
SO Number:
Triceps Number:
Document Date: 10.10.2023
Document Time: 11:29:14

[@Page: 1 of 1

[@Order Number 4509125334
[@RGR No 5815319508
[@Courier Name NON COURIER

Printed On 10.10.2023 at 12:48:47

@Vendor Document Numbers 1448962

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
33187	200702	CS	12	1	1	1	1		
ABSOLUT RASPBERRY 750ML									

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

	NAME	SIGNATURE
Receiver	:TNGOBES	M
Validator	:TNGOBES	
Driver	:SHEZI MAGIC	
ID Number	:8110185640082	
Vehicle Reg	:FZW625FS	

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