



# 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:** Massstores (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

**Signed:** Liquor Runners Durban  
DEBRIEFED

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-10-11

**Customer PO:** 3901458113

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**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

**Doc No:** 1449656

**Date:** 2023-10-11

**Customer:** 62957

**Branch / Plant:** KZND

**Warehouse Lt:** Ref : 1725

**Order No:** 1325118 SO

**Liquor License:** KZNL4/2702190006

| Item number | Description                            | Uom | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|----------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 140400      | Ballantines Finest 12x750ml 43% 7.5000 | CA  | 2.00 | 233.90             | -7.50    | 815.04 | 5,433.60     |

|                  |        |                        |          |
|------------------|--------|------------------------|----------|
| <b>Total VAT</b> | 815.04 | <b>Total Including</b> | 6,248.64 |
| <b>COD Total</b> |        |                        | 6,186.15 |

## Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

AKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

eg. No. 1991/06805/07  
at No. 4300119155

281 - Cornubia Liquor Store

akro Cornubia, Umhlanga Ridge Blvd  
lackburn , 4319

el: 0860304999  
ax:

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

[@Order Number 3901458113

[@RGR No 5815327531

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 13.10.2023 at 11:38:01

endor Document Numbers 1449656

VENDOR

| RTICLE | ARTICLE | UOM | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
|--------|---------|-----|------|-------|---------|-----|-------|------|--------|
|        | NO.     |     | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | CODE   |

|      |        |    |    |   |   |   |   |  |  |
|------|--------|----|----|---|---|---|---|--|--|
| 0227 | 140400 | CS | 12 | 2 | 2 | 2 | 2 |  |  |
|------|--------|----|----|---|---|---|---|--|--|

LIANTINES SCOTCH WHISKY 750ML

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

NAME SIGNATURE

ceiver : CMTHETH PMTENGU

*[Signature]*

lidator : CMTHETH

- |   |                               |    |                                |
|---|-------------------------------|----|--------------------------------|
| 1 | OVERSUPPLIED - TAKEN IN       | 7  | NOT INV, NOT ORDERED-RETURNED  |
| 2 | DAMAGED - RETURNED            | 8  | INVOICED, NOT ORDERED-RETURNED |
| 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       |    |                                |

iver : MTHETHWA MESHACK

number : 8007285792088

hicle Reg : FZW598FS

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

DOCUMENT NUMBER: 5025607827

SO Number:

Triceps Number:

Document Date: 13.10.2023

Document Time: 09:32:38

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100