



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 (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Buyer's VAT: 4300119155

Requested Date: 2023-09-29

Customer PO: 4509113278

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1447616
Date: 2023-09-29
Customer: 43179
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1323120 SO
Liquor License: NLA Ref : 12133

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 52.5040	CA	120.00	584.54	-52.50	9,576.65	63,844.32
162102	Malibu Strawberry Daiquiri 4x300ml 5% 50.5040	CA	120.00	550.31	-50.50	8,996.51	59,976.72

Total VAT 18,573.16
Total Including 142,394.20
COD Total 140,970.26

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

The K&W
P/S/10/2023

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

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
No. 1991/06805/07
Toll No. 4300119155

Branch - Amanzimtoti Liquor store

Arbour Rd
Amanzimtoti, 4120

Vendor: 12995 PERIOD RIVARD SA - RTD
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599

DOCUMENT NUMBER: 5025548869

Tel: 0860304999

Vendor Vat No. 4670144973
Tel: 0118020600
Contact: PAUL SCANLON

SO Number:
Triceps Number:
Document Date: 03.10.2023
Document Time: 08:19:48

[@Page: 1 of 1
Printed on 03.10.2023 at 10:41:35

Vendor Document Numbers 1447616

[@Order Number 4509113278
[@RGR No 5815303830
[@Courier Name NON COURIER

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
000471	162102	CS	24	120	120	120	120		
000470	162101	CS	24	120	120	120	120		
PLUT PASSIONFRUIT MARTINI 300ML CAN									
document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
NAME SIGNATURE									

- 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

Signature : MAPHUMALO MOSES
Number : 7504215762083
Vehicle Reg : HXW927FS