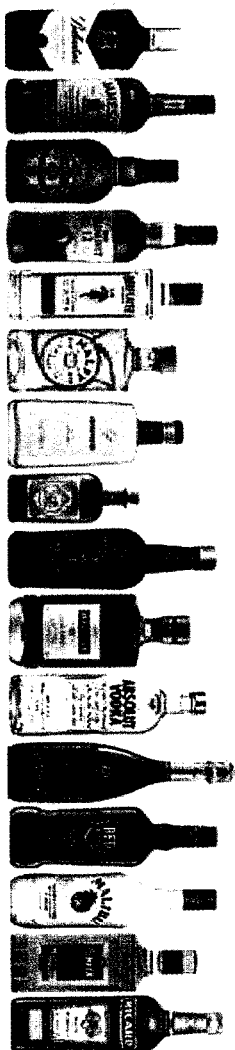




Pernod Ricard  
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/00426/07  
Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a  
Makro (Pietermaritzburg)  
5 Barnsley Road  
Campsdrift Industrial Park  
Pietermaritzburg 3201

Consignee:  
Makro (Pietermaritzburg)  
5 Barnsley Road  
Campsdrift Industrial Park  
Pietermaritzburg 3201

5815256637

Buyer's VAT: 4300119155

Requested Date: 2023-08-29

Customer PO: 3901424095

Currency: ZAR

Payment Term: 30 Days from statement 1.

Doc No: 1443112  
Date: 2023-09-05  
Customer: 12170  
Branch / Plant: KZND  
Warehouse LL: Ref : 1725  
Order No: 1317642 SO  
Liquor License: NLA Ref : 11944

| Item number    | Description                                        | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total |
|----------------|----------------------------------------------------|-----|------|--------------------|----------|--------|-------|
| 101475         | Jameson Standard 375ml 12x375ml 43% 1.2500         | CA  | 2.00 | 159.67             | -1.25    | 570.31 | 3     |
| 160550         | The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500 | CA  | 1.00 | 875.60             | -29.25   | 761.72 | 5     |
| Total VAT      |                                                    |     |      |                    |          |        | 10    |
| Total Includin |                                                    |     |      |                    |          |        | 10    |
| COD Total      |                                                    |     |      |                    |          |        | 10    |

Banking Details

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

GOODS RECEIVED BY MAKRO  
QUANTITIES UNDER RESERVATION  
Received in good order on behalf of customer  
Name: HMC  
Signature: 07/09/23  
Date: 07/09/23

PROOF OF DELIVERY

LIBRARY NO. 1991/06805/07

Levat No. 43001191.55

f@m08i - Pietermaritzburg Liquor Store

105 Brayford Rd

[@Pietermaritzburg, 3201

Vendor Val No.4670144973

Tel: 0118020600-01...

0333460247

Fax: 0333460241

[@Order Number 3901424095

15815256632  
@RGR No

| LENOIR NO  | COURIER NAME | NON COURIER |
|------------|--------------|-------------|
| 0010200000 |              |             |

Vendor Document Numbers 1443112

ADVICE

| DATE       | DESCRIPTION     | DEBIT | CREDIT | BALANCE |
|------------|-----------------|-------|--------|---------|
| 12/01/2023 | OPENING BALANCE |       | 100.00 | 100.00  |
| 12/05/2023 | PAYROLL         | 50.00 |        | 50.00   |
| 12/10/2023 | RENT            | 20.00 |        | 30.00   |
| 12/15/2023 | SALES           |       | 75.00  | 105.00  |
| 12/20/2023 | UTILITIES       | 10.00 |        | 95.00   |
| 12/25/2023 | INVENTORY       | 15.00 |        | 80.00   |
| 12/30/2023 | CLOSING BALANCE |       | 80.00  | 80.00   |

| ITEM | ARTICLE | ARTICLE | INVOICE | QTY | QTY | QTY | CODE |
|------|---------|---------|---------|-----|-----|-----|------|
| NO   | SIZE    | QTY     | QTY     | QTY | QTY | QTY | CODE |
|      |         |         |         |     |     |     |      |

| Figure   | Figure   | Figure   | Figure   | Figure   |
|----------|----------|----------|----------|----------|
| Figure 1 | Figure 2 | Figure 3 | Figure 4 | Figure 5 |

|         |    |    |   |   |
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| @392358 | PK | 12 | 2 | 2 |
| 101475  |    |    |   |   |

@JAMESON IRISH WHISKEY 375ML

[illegible]

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

|     | NAME | SIGNATURE | DATE | TIME | NOTES |
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1 OVERSUPPLIED - TAKEN IN  
8 / NOT INV;  
9 DAMAGED - RETURNED  
NOT

[illegible][illegible][illegible]

6 OVERSUPPLIED RETURNED

```
@Driver :0 MESHACK  
ST      :AAAAAAAAAAAAAA
```

@Vehicle Res : FZW598FS  
Leid number : 0000000000



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