



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

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PRO
OF RECEIVED - CONTENTS / QUANTITY NOT CHECKED)

Requested Date: 2023-09-27

Customer PO:

3901446795

Buyer's VAT:

4300119155

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1447003

Date: 2023-09-27

Customer: 62957

Branch / Plant: KZND

Warehouse Lt: Ref : 1725

Order No: 1322570 SO

Liquor License: KZNL/2702190006

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Maltly Gin Rosa 43% 6x750ml Maltly Gin Rosa 43% 6x750ml	CA	2.00	342.71	-1.33	614.48	4,096.52
146451	Mailbu Coconut 6x750ml 6x750ml 21% 5.8333	CA	2.00	158.43	-5.83	274.67	1,831.16
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
149101	Red Heart Rum 12x750ml .0000	CA	1.00	173.74	0.00	312.73	2,084.88
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	2.00	533.28	-24.00	1,833.41	12,222.72
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	1.00	875.60	-29.25	761.72	5,078.10
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005



Name:

Signature:

Date:



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

Buyer:
Makro (Carnubia)
Collector Road
Carnubia Business Estate
Umhlanga Rocks 4319

Massstores (Pty) Ltd t/a PROKKA
CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200

Consignee:
Makro (Carnubia)
Collector Road
Carnubia Business Estate
Umhlanga Rocks 4319

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
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Buyer's VAT: 4300119155

Requested Date:

2023-09-27

Customer PO:

3901446795

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1447003
Date: 2023-09-27
Customer: 62957
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1322570 SO
Liquor License: KZNLA/2702190006

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI	CA	2.00	239.15	-3.75	847.44	5,649.60
250531	Olmecca Reposado 12x750ml 35% 3.7500	CA	3.00	239.15	-3.75	1,271.16	8,474.40
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	144.88	-0.17	260.48	1,736.56

Total VAT 6,932.26
COD Total 53,147.34
Total including 52,615.86

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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PROOF OF DELIVERY

[@MAKRO / A Division of Massstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@vat No. 4300119155
[@M28L - Cornubia Liquor Store
[@Makro Cornubia, Umlanga Ridge Blvd
[@Blackburn , 4319
[@Tel: 0860304999
[@Fax:
Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No: 4670144973
Tel: 0118020600-01...
Contact:
DOCUMENT NUMBER: 5025533785
SO Number:
Triceps Number:
Document Date: 29.09.2023
Document Time: 07:54:27

[@Vendor Document Numbers 1447003
[@Order Number 3901446795
[@RGR No 5815297847
[@Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
34	@968604	CS	12	2	2	2	2		
35	@THE GLENLIVET 12YO MALT WHISKY 750ML	PK	6	2	2	2	2		
36	@365199	PK	6	2	2	2	2		
37	@MALFY ITALIAN GIN ROSA 750ML	PK	6	1	1	1	1		
38	@275236	PK	6	1	1	1	1		
39	@INVERROCHE AMBER GIN 750ML	CS	12	1	1	1	1		
40	@201968	CS	12	1	1	1	1		
41	@KAHLUA COFFEE LIQUEUR 750ML	PK	6	2	2	2	2		
42	@201006	PK	6	2	2	2	2		
43	@MALIBU RUM 750ML	EA	1	12	12	12	12		
44	@148122	EA	1	12	12	12	12		
45	@WYBOROWA PURE RYE GRAIN VODKA 750ML	CS	12	2	2	2	2		
46	@145067	CS	12	2	2	2	2		
47	@OLMECA SILVER TEQUILA 750ML	PK	6	1	1	1	1		
48	@125526	PK	6	1	1	1	1		
49	@THE GLENLIVET 15YO WHISKY 750ML	EA	1	12	12	12	12		
50	@109655	EA	1	12	12	12	12		
51	@RED HEART RUM 750ML	CS	12	3	3	3	3		
52	@100912	CS	12	3	3	3	3		
53	@OLMECA REPOSADO TEQUILA 750ML	CS	12	3	3	3	3		

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South Africa

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
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Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Makro Cons. Store (Cornubia)
Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Consignee: Makro Cons. Store (Cornubia)

Collector Road
Cornubia Business Estate
Umhlanga Rocks 4319

Buyer's VAT: 4300119155

Requested Date: 2023-09-27

Customer PO: 3901446797

Doc No: 1447002

Date: 2023-09-27

Customer: 62958

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1322569 SO

Liquor License: KZNL/2702190006

Currency: ZAR

Payment Term: 60 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
700200	LILLET ROSE 6x750ml 17% 1.6667	CA	1.00	249.98	-1.67	223.48	1,489.88
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 35.5000	CA	1.00	521.73	-35.50	437.61	2,917.38
300106	LUC BELAIRE ROSE FANTOME 6x750ml 12.5% 35.5000	CA	1.00	521.73	-35.50	437.61	2,917.38

Total VAT 1,098.70

Total Including 8,423.34

COD Total 8,339.11

Banking Details

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

MAKRO (PTY) LTD T/A
RECEIVING DEPARTMENT
CORNUBIA



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Signature: _____
Date: _____

