



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

Buyer: Masstores (Pty) Ltd t/a

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:

Makro (Amanzimtoti)
235 Arbour Road
Phoebus Intwini
Amanzimtoti 4126

Liquor Runners D
DERIELED

DATE _____

Buyer's VAT:

4300119155

Requested Date: 2023-10-03

TIME

Customer PO:

4509124985

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

155

Tax Invoice

LD T/A

MANITO ANMANZIMOT

MANITO ANMANZIMOT
RECEIVING DEPARTMENT
MANITO ANMANZIMOT

12 JANBOUR BL. DOROSOMIATIM, MANITO ANMANZIMOT

TEL: 012 095 0379

PLEASE REFER TO ATTACHED PHOTO OF "MURRY"

ISSUED BY MANITO ANMANZIMOT. NOT CHECKED

NOT RECEIVED - CONTACTS FOR "MURRY" NOT CHECKED

Tax Invoice

EDTA
AMAZON

Doc No: 1448963

Date: 2023-10-05

Customer: 43179

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1323827 SC

Liquor License: NLA Ref : 12133

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	10.00	159.67	-1.25	2,851.56	19,010.40
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	5.00	425.79	-3.33	3,802.11	25,347.40
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	48.00	255.48	-2.00	1,825.06	12,167.04
140425	Bal 7YO AMERICAN BARREL 6x750ml 43%.0000	CA	2.00	261.27	0.00	470.29	3,135.24
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml .6667	CA	1.00	342.71	-0.67	307.84	2,052.26
146451	Malibu Coconut 6x750ml 6x750ml 21% 5.8333	CA	4.00	158.43	-5.83	549.35	3,662.32

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

[illegible]

Theorem

2-22/01/91



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:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

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

Buyer's VAT: 4300119155

Requested Date: 2023-10-03

Customer PO: 4509124985

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1448963
Date: 2023-10-09
Customer: 43179
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1323827 SO
Liquor License: NLA Ref : 12133

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146801	Mailbu Lime 12x750ml Mailbu Lime 12x750ml 5.8333	CA	1.00	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	2.00	173.74	0.00	625.46	4,169.76
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	24.00	346.33	-5.83	7,354.73	49,031.52
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	4.00	469.27	0.00	3,378.74	22,524.96
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	4.00	533.28	-24.00	3,666.82	24,445.44
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	6.00	875.60	-29.25	4,570.29	30,468.60
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	9.00	399.63	0.00	3,237.00	21,580.02
250230	OLM SILVER 12x75CL 43% ZA NI OLM SILVER 12x75CL 43% ZA	CA	5.00	239.15	-3.75	2,118.60	14,124.00

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

10/10/2023



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

Doc No: 1448963
Date: 2023-10-09
Customer: 43179
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1323827 SO
Liquor License: NLA Ref : 12133

Buyer's VAT: 4300119155

Requested Date: 2023-10-03

Customer PO: 4509124985

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	144.88	-0.17		

Total VAT	260.48	Total Including	1,736.56
	37,030.03		283,897.00
COD Total			281,058.01

Banking Details

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



Received in good order on behalf of customer

Name: Makro
Signature: [Signature]
Date: 10/10/2023

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

PROOF OF DELIVERY

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document Number: 5025587111

SO Number:

Triceps Number:

Document Date: 10.10.2023

Document Time: 11:30:46

[@Page: 1 of 3

Printed On 10.10.2023 at 13:36:31

[@Order Number 4509124985

[@RGR No 5815319521

[@Courier Name NON COURIER

Vendor Document Numbers 1448963

VENDOR

ARTICLE

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE

REASON

CODE

160401 CS 12 4 4 4 4

12YO MALT WHISKY 750ML PK 6 2 2 2 2

7 YO SCOTCH WHISKY 750ML PK 12 48 48 48 48

101830 PK 12 48 48 48 48

101475 PK 12 10 10 10 10

375ML CS 12 1 1 1 1

160200 CS 12 4 4 4 4

FOUNDER'S RESERVE 750ML PK 6 1 1 1 1

141934 PK 6 1 1 1 1

101450/101 CS 12 1 1 1 1

161100 PK 6 2 2 2 2

161104 PK 6 9 9 9 9

101550 CS 12 5 5 5 5

148103 CS 12 1 1 1 1

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PROOF OF DELIVERY

PO / A Division of Massstores (Pty) Ltd.
No. 1991/06805/07
No. 4300119155
Amanzimtoti Liquor store
Arbour Rd
Amanzimtoti, 4120
Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

Document Number: 5025587111
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Order Number 4509124985
RGR No 5815319521
Courier Name NON COURIER

Vendor Document Numbers 1448963

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
COFFEE LIQUEUR 750ML	146450	PK	6	4	4	4	4		
BURROWA PURE RYE GRAIN VODKA 750ML	600100	CS	12	1	1	1	1		
SILVER TEQUILA 750ML	250230	CS	12	5	5	5	5		
GLENLIVET 15YO WHISKY 750ML	160550	PK	6	6	6	6	6		
AS REGAL 12YO WHISKY 750ML	150202	PK	6	24	24	24	24		
HEART RUM 750ML	149101	CS	12	2	2	2	2		

Printed On 10.10.2023 at 13:36:31
[Page: 2 of 3]

KRO / A Division of Masstores (Pty) Ltd.

F. No. 1991/06805/07

F. No. 4300119155

PL - Amanzimtoti Liquor store

Arbour Rd

Amzimtoti , 4120

F: 0860304999

K: 0860304999

PROOF OF DELIVERY

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

Contact:

DOCUMENT NUMBER: 5025587111

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Order Document Numbers 1448963

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Signature: TNGOBES

- 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: TNGOBES

Signature: SHEZI MAGIC

Signature: 8110185640082

Signature: FZW625FS

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