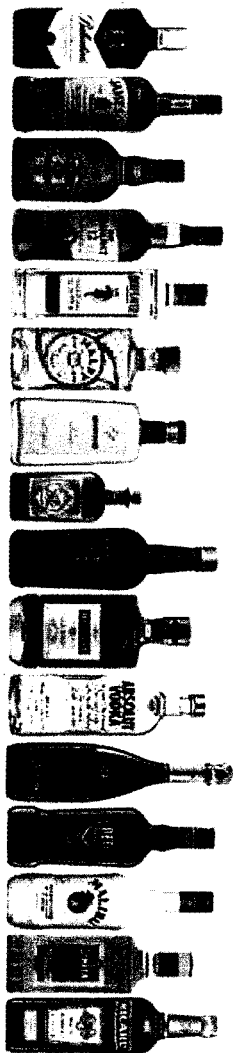




Pernod Ricard South Africa

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: Masstores (Pty) Ltd t/a
Makro (CORNUBIA)
Collector Road
CORNUBIA Business Estate
Umhlanga Rocks 4319

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

Buyer's VAT: 4300119155

Requested Date: 2023-08-23

Customer PO: 3901419578

Currency: ZAR

Payment Term: 30 Days for statement 1

Doc No: 1441033
Date: 2023-08-23
Customer: 62957
Branch / Plant: KZND
Warehouse LT: Ref: 1725
Order No: 1316694 SO
Liquor license: KZNL/2702190006

Item number	Description	UoM	Qty	Unit selling Price	Discount	VAT	Total
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	1.00	85.16	-0.67	304.18	2
160500	The Glenlivet 18YO 6x750ml 43% 48.8333	CA	0.83	1,566.11	-48.83	1,137.91	7
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4

Total VAT 2,188.39
Total Includin 16
COD Total 16

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

FROM M M A A K K R R R R O O
 FROM M M A A K K R R R R O O
 FROM M M A A K K R R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Mass Stores (Pty) Ltd.
 Reg. No. 1991/06805/07
 1st No. 4300119155
 4281 - Columbia Liquor Store
 1st Stage Ridge Blvd
 31st March, 4319
 Vendor: 1281 PERIOD, RICHARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Vendor Vat No: 4670144973
 Tel: 0118020600-01...
 Contact:

@Order Number 3901419578
 @RGR No 5815231375
 @Carrier Name NON COURIER
 @Page: 1 of 1
 Printed on 26.08.2023 at 10:44:13

Vendor Document Numbers 1441033

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
48113	270540	CS	12	1	1	1	1		
48113	VS SINGLE DISTILLERY 750ML	CS	24	1	1	1	1		
15708	101200	CS							
AMFSON	IRISH WHISKY 200ML	FA	1	6	5	5	5		
25525	160500	FA							
25525	1870 MALT WHISKY 750ML								

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

NAME SIGNATURE

[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 - RETURN
- 8 INVOICED, NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

ID number : 9204076172088
 Vehicle Reg : HBR282FS

DOCUMENT NUMBER: 502535
 SO Number:
 Document Date: 26.08.20
 Document Time: 08:04:17