

# 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 Cons. Store (Pietermaritzburg)  
5 Barnsley Road  
Campdrift Industrial Park  
Pietermaritzburg 3201

**Consignee:** Makro Cons. Store (Pietermaritzburg)  
5 Barnsley Road  
Campdrift Industrial Park  
Pietermaritzburg 3201

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-09-28

**Customer PO:** 4509112476

**Currency:** ZAR

**Payment Term:** 60 Days from  
statement 1.0%

**Doc No:** 1447431  
**Date:** 2023-09-28  
**Customer:** 11598  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1323002 SO  
**Liquor License:** NLA Ref : 11944

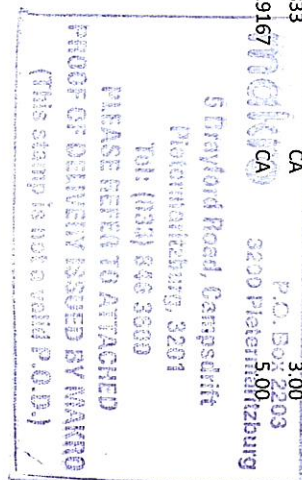
| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

|        |                                                     |    |      |        |        |          |           |
|--------|-----------------------------------------------------|----|------|--------|--------|----------|-----------|
| 500109 | Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833    | CA | 3.00 | 591.72 | -64.58 | 1,423.27 | 9,488.46  |
| 500341 | Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167 | CA | 5.00 | 692.12 | -46.92 | 2,903.42 | 19,356.10 |

|                  |          |                        |           |
|------------------|----------|------------------------|-----------|
| <b>Total VAT</b> | 4,326.69 | <b>Total Including</b> | 33,171.24 |
| <b>COD Total</b> |          |                        | 32,839.52 |

## Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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

PROOF OF DELIVERY

~~Vendor: 8263 PERIOD RICARD SA (SALES BAS~~

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 59999

Vendor Val No. 4670144973  
Tel: 0118020600-01

TEL: 0118020000-01...  
Contact:

Accession Number 4E0011347C

|              |            |
|--------------|------------|
| Order Number | 4          |
| Order No     | 5815311460 |
| Order No     | 5815311460 |

|              |             |
|--------------|-------------|
| Courier Name | NON COURIER |
|--------------|-------------|

[illegible]

| PACK<br>SIZE | ORDER<br>QTY | INVO<br>QTY |
|--------------|--------------|-------------|
| 100          | 1            | 1           |

|     |     |     |
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| 712 | 712 | 712 |
|-----|-----|-----|

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of delivery. Permitance for

NAME \_\_\_\_\_

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Printed On 05.10.2023 at 14:15:36

DOCUMENT NUMBER: 5  
SO Number:

Biceps Number:

Document Date: 05.10.2023

DOCUMENT ID: 1040:03