



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 (Pietermaritzburg)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg 3201

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1449452
Date: 2023-10-10
Customer: 12170
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1324832 SO
Liquor License: NLA Ref: 11944

Requested Date: 2023-10-10
Customer PO: 3901457086
Buyer's VAT: 4300119155
Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	2.00	255.48	-2.00	76.04	506.96
141938	Malty Gin Originale 43% Malty Gin Originale 43% 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26

Total VAT 383.28
Total Including 2,938.50
COD Total 2,909.11

Banking Details

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



GOODS RECEIVED BY MAKRO
Received in good order on behalf of customer
Name: _____
Signature: _____
Date: 16/10/23

[M] M AA K K R R R R O O
[M] M M A A K K R R R R O O
[M] M A A A K K R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M081 - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

Page: 1 of 1
Printed On 16.10.2023 at 10:51:14

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

Order Number 3901457086
RGR No 5815331382
Courier Name NON COURIER

Vendor Document Numbers 1449452

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON

392359	101830	PK	12	2	2	2	2		
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JAMESON	IRISH WHISKEY 50ML	PK	6	1	1	1	1		
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349909	141938	PK	6	1	1	1	1		
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MAJFY ORIGINALE IMPORTED GIN 750ML

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

NAME SIGNATURE

Receiver : 08RECEIVIN02 08RECEI

Validator : 08RECEIVIN02

Driver : MABASO BONGANI

ID number : 6901215300081

Vehicle Reg : HZR748FS

- 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