



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: 1994/004256/07

Vat No: 4670144973

Buyer: Massstores (Pty) Ltd t/a

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Requested Date: 2023-09-15

Customer PO:

3901437700

Buyer's VAT:

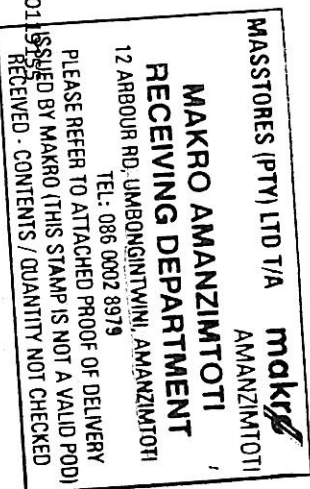
43001

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%



Doc No: 1446195

Date: 2023-09-21

Customer: 43179

Branch / Plant: KZND

Warehouse Lt: Ref: 1725

Order No: 1320735 SO

Liquor License: NLA Ref: 12133



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36
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
250531	Olmecca Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
Total VAT						746.30	4,975.32
Total Including							4,975.32

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:



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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:

Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Buyer's VAT: 4300119155

Requested Date: 2023-09-15

Customer PO: 3901437700

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total 4,085.66

31,010.12

Banking Details

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



Received in good order on behalf of customer

MASSTORES (PTY) LTD T/A

makro

RECEIVING DEPARTMENT

12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI

TEL: 086 0002 8979

Name:
Signature:
Date:

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

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

PROOF OF DELIVERY

[@MAKRO / A Division of Massstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M25L - Amanzimtoti liquor store
[@12 Arbour Rd
[@Amanzimtoti, 4120
[@Tel: 0860304999
[@Fax:

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

DOCUMENT NUMBER: 50255114
SO Number:
Triceps Number:
Document Date: 26.09.2023
Document Time: 09:24:46

[@Order Number 3901437700
[@RCR No 5815289974
[@Counter Name NON-COURIER
[@Page: 1 of 2
Printed On 26.09.2023 at 10:33:22

[@Vendor Document Numbers 1446195

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

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[@THE GLENLIVET 12YO MALT WHISKY 750ML										
[@392358	101475	PK	12	2	2	2	2	2		
[@JAMESON IRISH WHISKEY 375ML										
[@349909	141938	PK	6	1	1	1	1	1		
[@MALT ORIGINAL IMPORTED GIN 750ML										
[@348113	270540	CS	12	1	1	1	1	1		
[@MARTELL VS SINGLE DISTILLERY 750ML										
[@275236	161104	PK	6	1	1	1	1	1		
[@INVERROCHE AMBER GIN 750ML										
[@125526	160550	PK	6	1	1	1	1	1		
[@THE GLENLIVET 15YO WHISKY 750ML										
[@100912	250530	CS	12	1	1	1	1	1		
[@OLMECA REPOSADO TEQUILA 750ML										

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

[MAKRO / A Division of Massstores (Pty) Ltd.
[Reg. No. 1991/06805/07
[Vat No. 4300119155

PROOF OF DELIVERY

[M251 - Amenzimtoti Liquor store
[12 Arbour Rd
[Amanzimtoti, 4120

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599

[Tel: 0860304999
[Fax: 0118020600-01...

DOCUMENT NUMBER: 5025511475
SO Number:
Trips Number:
Document Date: 26.09.2023
Document Time: 09:24:46

[Order Number 3901437700
[RGR No 5815289974
[Courier Name NON-COURIER

[Page: 2 of 2
Printed On 26.09.2023 at 10:33:22

[Vendor Document Numbers 1446195

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

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

[@	Receiver	TNGOBES	TNGOBES			1 OVERSUPPLIED - TAKEN IN				7 NOT INV, NOT ORDERED - RETURNED
[@	Validator	TNGOBES				2 DAMAGED - RETURNED				8 INVOICED, NOT ORDERED - RETURNED
[@						3 STOCK DATE EXPIRED - RETURNED				9 INVOICED - NOT DELIVERED
[@						4 INVALID BARCODE - RETURNED				10 INCREASE
[@						5 NOT MAKRO SELLING UNIT - RETURN				11 DECREASE
[@						6 OVERSUPPLIED - RETURNED				

[Driver : MTHETHWA MESHAH
[ID number : 7510295244082
[Vehicle Reg : NU84125

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