



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: 1994/004266/07
Vat No: 4670144973

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

TIME:

Buyer's VAT: 4360119155

Requested Date: 2023-09-15

Customer PO: 4509081818

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Tax Invoice



Doc No: 1446198

Date: 2023-09-21

Customer: 62957

Branch / Plant: KZND

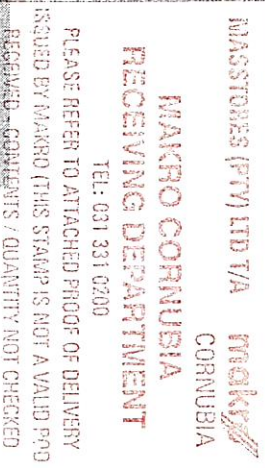
Warehouse LL: Ref : 1725

Order No: 1320756 SO

Liquor License: KZULA/2702190006

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 52.5040	CA	240.00	584.54	-52.50		

Total VAT	19,153.30	Total Including	127,688.64
COD Total	146,841.94		145,373.52



Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer



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[M M M A A A K K K R R R O O
[M M A A A K 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
[M28] - Cornubia Liquor Store
[Makro Cornubia, Umhlanga Ridge Blvd
[Blackburn, 4319
Vendor: 12995 PERIOD RICARD SA - RTD
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No. 4670144973
Tel: 0118020600
Contact: PAUL SCANLON
DOCUMENT NUMBER: 5025533624
SO Number:
Triceps Number:
Document Date: 29.09.2023
Document Time: 08:01:46

[@Order Number 4509081818
[@RGR No 5815297881
[@Page: 1 of 1
[@Vendor Document Numbers 1446198
[@Courier Name NON COURIER
Printed On 29.09.2023 at 12:56:49

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
[@ARTICLE		[@		[@		[@		[@		[@		[@	
ARTICLE		NO.		UOM		PACK		SIZE		QTY		QTY	
[@850000470		162101		CS		24		240		240		240	
[ABSOLUT PASSIONFRUIT MARTINI 300ML CAN													
[this document serves as the final proof of delivery. Remittance for this order will be based on this document													
[Receiver		: AMBOLA											
[Validator		: AMBOLA											
[Driver		: NKUNZI AYANDA											
[ID number		: 8407155925083											
[Vehicle Reg		: HBB282FS											

- 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