



# 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:** Massstores (Pty) Ltd t/a  
Makro (Cormubia)  
Collector Road  
Cormubia Business Estate  
Umhlanga Rocks 4319

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

**Buyer's VAT:**

4300119155

**Requested Date:** 2023-10-03

**Customer PO:**

4509124988

**Currency:**

ZAR

**Payment Term:**

30 Days from  
statement 1.0%

**Doc No:**

1448272

**Date:**

2023-10-04

**Customer:**

62957

**Branch / Plant:**

KZND

**Warehouse LL:**

Ref : 1725

**Order No:**

1323834 SO

**Liquor License:**

KZNL/2702190006

| Item number                                  | Description                                           | Uom | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|----------------------------------------------|-------------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 101292                                       | Jameson 18YO 3X750ml 46% 3X750ml 46%.0000             | CA  | 1.00 | 1,484.77           | 0.00     | 668.15   | 4,454.31     |
| 101455                                       | Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667    | CA  | 2.00 | 348.28             | -3.17    | 1,242.41 | 8,282.72     |
| 101550                                       | Jameson Standard 1000ml 12x1000ml 3.3333              | CA  | 2.00 | 425.79             | -3.33    | 1,520.84 | 10,138.96    |
| 140425                                       | Bal 7YO AMERICAN BARREL 6X750ml 43%.0000              | CA  | 3.00 | 261.27             | 0.00     | 705.43   | 4,702.86     |
| 141930                                       | Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43%   | CA  | 1.00 | 342.71             | -1.33    | 307.24   | 2,048.26     |
| 141932                                       | 6x750ml 1.3333                                        | CA  | 2.00 | 342.71             | -1.33    | 614.48   | 4,096.52     |
| 141934                                       | Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml | CA  | 1.00 | 342.71             | -0.67    | 307.84   | 2,052.26     |
| Received in good order on behalf of customer |                                                       |     |      |                    |          |          |              |

### Banking Details

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

Liquor Runners Durban



**Name:**  
**Signature:**  
**Date:**

**DATE:** 2023-10-04  
**TIME:** 14:30



# 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 (Cormubia)  
Collector Road  
Cormubia Business Estate  
Umhlanga Rocks 4319

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

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-10-03

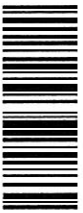
**Customer PO:** 4509124988

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

**Doc No:** 1448272  
**Date:** 2023-10-04  
**Customer:** 62957  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1323834 SO  
**Liquor License:** KZNL/2702190006

| Item number     | Description                                        | UoM | Qty   | Unit Selling Price | Discount | VAT       | Total Amount                                 |
|-----------------|----------------------------------------------------|-----|-------|--------------------|----------|-----------|----------------------------------------------|
| 6x750ml .6667   |                                                    |     |       |                    |          |           |                                              |
| 146451          | Mailbu Coconut 6x750ml 6x750ml 21% 5.8333          | CA  | 6.00  | 158.43             | -5.83    | 824.02    | 5,493.48                                     |
| 146801          | Mailbu Lime 12x750ml Mailbu Lime 12x750ml 5.8333   | CA  | 1.00  | 158.43             | -5.83    | 274.67    | 1,831.16                                     |
| 148103          | Kahlua 16% 12x750ml 16% .7500                      | CA  | 5.00  | 221.03             | -0.75    | 1,982.52  | 13,216.80                                    |
| 149101          | Red Heart Rum 12x750ml .0000                       | CA  | 2.00  | 173.74             | 0.00     | 625.46    | 4,169.76                                     |
| 150202          | Chivas Regal Whisky 12YO 6x750ml 5.8333            | CA  | 12.00 | 346.33             | -5.83    | 3,677.36  | 24,515.76                                    |
| 152201          | Chivas 18YO 6x750ml 43% 16.4167                    | CA  | 2.00  | 949.31             | -16.42   | 1,679.21  | 11,194.72                                    |
| 160200          | The Glenlivet Founders Reserve 12x750ml 43% .0000  | CA  | 2.00  | 469.27             | 0.00     | 1,689.37  | 11,262.48                                    |
| 160401          | The Glenlivet 12YO 12x750ml 43% 24.0000            | CA  | 4.00  | 533.28             | -24.00   | 3,666.82  | 24,445.44                                    |
| 160550          | The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500 | CA  | 16.00 | 875.60             | -29.25   | 12,187.44 | 81,249.60                                    |
| Banking Details |                                                    |     |       |                    |          |           | Received in good order on behalf of customer |



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

**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: 1994/004226/07



Vat No: 4670144973

## Tax Invoice

**Buyer:** Massstores (Pty) Ltd t/a  
Makro (Cormubia)  
Collector Road  
Cormubia Business Estate  
Umhlanga Rocks 4319

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

**Doc No:** 1448272  
**Date:** 2023-10-04  
**Customer:** 62957  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1323834 SO  
**Liquor License:** KZNLA/2702190006

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-10-03

**Customer PO:** 4509124988

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

| Item number | Description                                                         | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 161100      | Inverroche Gin Classic 6x750ml 43% .0000                            | CA  | 4.00  | 399.63             | 0.00     | 1,438.67 | 9,591.12     |
| 161102      | Inverroche Gin Verdant 6x750ml 43% .0000                            | CA  | 1.00  | 399.63             | 0.00     | 359.67   | 2,397.78     |
| 161104      | Inverroche Gin Amber 6x750ml 43% .0000                              | CA  | 12.00 | 399.63             | 0.00     | 4,316.00 | 28,773.36    |
| 250230      | OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA<br>NI 3.7500 | CA  | 12.00 | 239.15             | -3.75    | 5,084.64 | 33,897.60    |
| 250531      | Olmecca Reposado 12x750ml 35% 3.7500                                | CA  | 17.00 | 239.15             | -3.75    | 7,203.24 | 48,021.60    |

**Total VAT** 50,375.48  
**COD Total** 382,349.92

## Banking Details

Received in good order on behalf of customer

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



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

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[@M. M M A A A K K R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Mastores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Cornubia Liqueur Store

MAKRO Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Vendor: 1281 PERIOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vendor Vat No. 4670144973

Tel: 0118020600-01...

DOCUMENT NUMBER: 5025568816  
SO Number:  
Triceps Number:  
Document Date: 06.10.2023  
Document Time: 09:17:02

Tel: 0860304999

Fax: [Order Number 4509124988  
[RGR No 5815312642  
[Courier Name NON COURIER

[Page: 1 of 3

Printed On 06.10.2023 at 11:34:29

Vendor Document Numbers 1448272

| VENDOR                               |  | ARTICLE |  | PACK |  | ORDER |  | INVOICE |  | DEL |  | FINAL |  | DIFF |  | ADVICE |  |
|--------------------------------------|--|---------|--|------|--|-------|--|---------|--|-----|--|-------|--|------|--|--------|--|
| ARTICLE                              |  | NO.     |  | UOM  |  | SIZE  |  | QTY     |  | QTY |  | QTY   |  | QTY  |  | REASON |  |
| 2245945                              |  | 152200  |  | PK   |  | 6     |  | 2       |  | 2   |  | 2     |  | 2    |  |        |  |
| CHIVAS REGAL 18YO WHISKY 750ML       |  | 160401  |  | CS   |  | 12    |  | 4       |  | 4   |  | 4     |  |      |  |        |  |
| THE GLENLIVET 12YO MALT WHISKY 750ML |  | 140425  |  | PK   |  | 6     |  | 3       |  | 3   |  | 3     |  |      |  |        |  |
| ALLANTINES 7 YO SCOTCH WHISKY 750ML  |  | 101455  |  | CS   |  | 12    |  | 2       |  | 2   |  | 2     |  |      |  |        |  |
| JAMESON CASKMATES IPA EDITION 750ML  |  | 146801  |  | CS   |  | 12    |  | 1       |  | 1   |  | 1     |  |      |  |        |  |
| MALIBU LIME RUM 750ML                |  | 141932  |  | PK   |  | 6     |  | 2       |  | 2   |  | 2     |  |      |  |        |  |
| MALFY ITALIAN GIN ROSA 750ML         |  | 141930  |  | PK   |  | 6     |  | 1       |  | 1   |  | 1     |  |      |  |        |  |
| MALFY CON ARANCIA ITALIAN GIN 750ML  |  | 160200  |  | CS   |  | 12    |  | 2       |  | 2   |  | 2     |  |      |  |        |  |
| THE GLENLIVET FOUNDERS RESERVE 750ML |  | 141934  |  | PK   |  | 6     |  | 1       |  | 1   |  | 1     |  |      |  |        |  |
| MALFY CON LIMONE IMPORTED GIN 750ML  |  | 161100  |  | PK   |  | 6     |  | 4       |  | 4   |  | 4     |  |      |  |        |  |
| NERBROCHE CLASSIC GIN 750ML          |  | 161102  |  | PK   |  | 6     |  | 1       |  | 1   |  | 1     |  |      |  |        |  |
| NERROCHE VERDANT GIN 750ML           |  | 161104  |  | PK   |  | 6     |  | 12      |  | 12  |  | 12    |  |      |  |        |  |

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

# PROOF OF DELIVERY

DOCUMENT NUMBER: 5025568816  
SO Number:

Triceps Number:  
Document Date: 06.10.2023  
Document Time: 09:17:02

Page: 2 of 3  
Printed On 06.10.2023 at 11:34:29

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

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
Vat No. 4300119155  
M28L Cornubia Liquor Store  
MAKRO Cornubia, Umhlanga Ridge Blvd  
Blackburn, 4319  
Tel: 0860304999  
Fax:

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

DOCUMENT NUMBER: 5025568816  
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Document Time: 09:17:02

Order Number 4509124988  
RGR No 5815312642  
Page: 3 of 3  
Printed On 06.10.2023 at 11:34:29  
Vendor Document Numbers 1448272  
Courier Name NON COURIER

| ARTICLE | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
|---------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|

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

Receiver: [Signature]  
Validator: CMTHEETH  
Driver: NZAMA VUSI  
VLD number: 7209206072084  
Vehicle Reg: KH29LKP

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

|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|