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 (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Consignee:
Makro (Amanzimtoti)
235 Arbour Road
Umbogintwini
Amanzimtoti 4126

Buyer's VAT: 4300119155

Doc No:	1446197
Date:	2023-09-21
Customer:	43179
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1320753 SO
Liquor License:	NLA Ref : 12133

Requested Date: 2023-09-15 **Customer PO:** 4509081818 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 52.5040	CA	240.00	584.54	-52.50	19,153.30	127,688.64
162103	Malibu Pina Colada 5% 6x(4x300ml) 50.5040	CA	240.00	550.31	-50.50	17,993.02	119,953.44
						Total VAT	**Total Including**
						37,146.32	284,788.39
						COD Total	281,940.51

MASSTORES (PTY) LTD T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Banking Details

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

Received in good order on behalf of customer

Name: Rukor
Signature:
Date: 26/09/23

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

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

PROOF OF DELIVERY

Vendor: 12995 PERNOD RICARD SA - RTD
PO BOX 1324
STELLENBOSCH,WESTERN CAPE, 7599
Vendor Vat No.4670144973
Tel: 0118020600
Contact: PAUL SCANLON

DOCUMENT NUMBER: 5025510981
SO Number:
Triceps Number:
Document Date: 26.09.2023
Document Time: 09:28:14

[@Page: 1 of 1
Printed On 26.09.2023 at 10:15:18

[@Order Number 4509081818
[@RGR No 5815289995
[@Courier Name NON COURIER

[@Vendor Document Numbers 1446197

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@850000472	162103	CS	24	240	240	240	240		
[@MALIBU PINA COLADA 300ML CAN									
[@850000428	162100	CS	24	240	240	240	240		
[@ABSOLUT BERRY VODKARITA 300ML CAN									

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

	NAME	SIGNATURE
[@		
[@Receiver	:TNGOBES	TNGOBES
[@		
[@		
[@Validator	:TNGOBES	
[@		

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

[@Driver :MTHETHWA MESHAK
[@ID number :7510295244082
[@Vehicle Reg :NU84125