



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: Mastores (Pty) Ltd t/a
Mikeva Cash & Carry
cnr Bill Jeffrey & Mossel Street
Heiderand
Mossel Bay 6506

Consignee:
Mikeva Cash & Carry
cnr Bill Jeffrey & Mossel Street
Heiderand
Mossel Bay 6506

Buyer's VAT: 4300119155

Requested Date: 2024-05-13

Customer PO: 3901612308

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

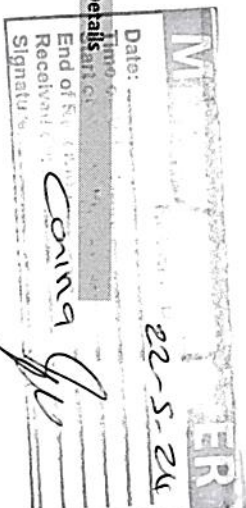
Doc No: 1489249
Date: 2024-05-20
Customer: 33291
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1358360 SO
Liquor License: WCP/029853

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Vodka Berry Vodka 6x(4x300ml) 6% 41.0000	CA	60.00	584.54	-41.00	4,891.86	32,612.40
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	60.00	584.54	-41.00	4,891.86	32,612.40
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 39.5000	CA	60.00	550.31	-39.50	4,597.29	30,648.60
162103	Mailbu Pina Colada 6x(4x300ml) 5% 39.5000	CA	60.00	550.31	-39.50	4,597.29	30,648.60

Total VAT 18,978.30
Total Including 145,500.30
COD Total 144,045.30

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	60.00	584.54	-41.00	4,891.86	32,612.40
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 39.5000	CA	60.00	550.31	-39.50	4,597.29	30,648.60
162103	Malibu Pina Colada 6x(4x300ml) 5% 39.5000	CA	60.00	550.31	-39.50	4,597.29	30,648.60

Total VAT 18,978.30
COD Total 144,045.30
Total Including 145,500.30

Banking Details

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

MTS
Date: 22-5-24
Time: 14:14
Start: 14:14
End: 14:14
Rece: [Signature]
Sign: [Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

MAKRO STORES (PTY) LTD
Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS
Document No.: 5026769818 - 2024
Document Date: 22.05.2024
Document Time: 11:00:21
SO Number:
Triceps Number:
Appointment No.: 100000497514
Courier Name: NON COURIER
Order Number: 4509624169
Vendor Document No.: 119118
Print on 22.05.2024 at 11:00:24

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
435037	KIX ROSE		CS	24	9 CS	9 CS	9 CS	9 CS		
SPRITZER NRB	330ML									
454664	KIX ROSE		CS	24	9 CS	9 CS	9 CS	9 CS		
SPRITZER	440ML CAN									
464704	STRONGBOW GOLD		CS	12	1 CS	1 CS	1 CS	1 CS		
660ML RB										

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

Received by:	NAME	SIGNATURE	
	RABSALO		
Validated by:	RABSALO		
Driver:	Koos Saulse		
ID Number:	5906115232087		
Reg No.:	Hbc755Fs		

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED