

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: Mass Discounters (Pty) Ltd
Game Liquors (Acornhoek) 562
Sh 68A Acornhoek Mall
Main Route R40 & Greenvalley Rd
Acornhoek
Bushbuckridge 1280

Consignee:
Game Liquors (Acornhoek) 562
Sh 68A Acornhoek Mall
Main Route R40 & Greenvalley Rd
Acornhoek
Bushbuckridge 1280

Buyer's VAT: 4300119155

Doc No: 1510995
Date: 2024-09-30
Customer: 62245
Branch / Plant: SDNS
Warehouse Ll:
Order No: 1380394 SO
Liquor License: MPU/92107322

Requested Date: 2024-09-26

Customer PO: 4102976823

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	EA	24.00	319.35	-2.50	1,140.66	7,604.40
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	EA	12.00	449.88	-5.83	799.28	5,328.56
161102	Inverroche Gin Verdant 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
161100	Inverroche Gin Classic 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78

Total VAT 3,018.95 **Total Including** 23,145.25

COD Total 22,913.81

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: MARGARET
Document Date: 07.10.2024
Document Time: 11:27:26

Generated By Site: G183 GAME ACORNHOEK
Delivery Address : GREENVALLEY EXT 1
ACORNHOEK
1360

Rough Goods Receipt No: 188853485
Delivery No: 1510995

Vendor: 3749 PERNOD RICARD SA

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102976823							

POD STAMP MASSDISCOUNTERS
SITE: G183 GAME ACORNHOEK
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Maggie</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>60</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.