



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

Doc No: 1520914
Date: 2024-11-08
Customer: 62245
Branch / Plant: SDNS
Warehouse LL:
Order No: 1390670 SO
Liquor License: MPU/92107322

Buyer's VAT: 4300119155

Requested Date: 2024-11-05

Customer PO:

4103043769

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 3.6667	EA	12.00	246.45	-3.67	437.01	2,913.40
250531	Olmecca Reposado 12x750ml 35% 3.6667	EA	12.00	246.45	-3.67	437.01	2,913.40
146451	Malibu Coconut 6x750ml 21% 8.1667	EA	6.00	158.43	-8.17	135.24	901.58
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	EA	2.00	469.27	-0.42	140.66	937.71
Total VAT							Total Including
							8,816.00
							COD Total
							8,727.85

one case of Olmecca Silver was
returned back to the supplier,
it's not on our store purchased order

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: MARGARET
Document Date: 11.11.2024
Document Time: 11:04:28

Generated By Site: G183 GAME ACORNHOEK
Delivery Address : GREENVALLEY EXT 1
ACORNHOEK
1360
Rough Goods Receipt No: 188888298
Delivery No: 1520914

Vendor: 3749 PERNOD RICARD SA

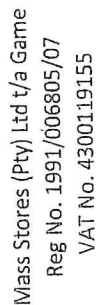
Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO) No.	Delivery	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103043769							

POD STAMP	
MASSDISCOUNTERS	
SITE: G183 GAME ACORNHOEK	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Signature
TOTAL OUTER CARTONS: 24	

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



DISCREPANCY ADVICE

René Lévesque

65428

Marie Perle

4403043769

108888B

Ref

Spent and over supplied against our store
Purchased codes.

Barcode	Description	RTV No.	Order		Invoice		Received	
			QTY	UOM	QTY	UOM	QTY	UOM
1 10000000000000000000	direct blower		01	case		case		
2	omega valve				01			
3								
4								
5								
6								
7								
8								
9								
10								

1

22

James M. Smith

2



Masstores (Pty) Ltd trading as Game
Goods Receipt

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

Vendor : 3749 PERNOD RICARD SA
Address : BUILDING 6, COUNTRY CLUB EST
21 WOODLANDS DR, WOODMEAD
1685

Reference Documents :
Delivery : 1520914
Shipment :
Seal Number :

Created By : MARGARETMC
Document Date : 11.11.2024
Document Time : 11:07:03

Goods Receipt No. : 5005455890
RGR No.: 018888298
Vendor Reference: 1520914

Purchase Order(s) : 4103043769

Site : G183 GAME ACORNHOEK
Address : ACORNHOEK MALL, ERF 930
GREENVALLEY EXT 1
1360
ACORNHOEK
Tel. No.: 0767734658

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Currency	Cost Centre
0001	160200	735794	The Glenli Founders Reserve Scotch 750ML	EA	1	5000299609354	2.000	2.000		468.86	EA	937.72	ZAR	
0002	146451	809216	Malibu Coconut Rum 750ML	EA	6		6.000	6.000		901.57	CS	901.57	ZAR	
0003	250531	823909	Olmeca Reposado Tequila 750ML	EA	12	10080432116309	12.000	12.000		2913.43	CS	2,913.43	ZAR	
Total Value excl. VAT												4,752.72		

Received

Driver

Name (Print):

Signature:

Date:

Nargy
[Signature]
11.11.2024

David
[Signature]
11-11-24

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

DOC NO: - 212851
Date - 2024/11/12
Customer - 62245
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 148558 CO
Currency - ZAR
Page - 1

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

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

Vessel: Vat No. 4300119155

Container ID:

Shipping Terms: 100 High

Customer P.O.

4103043769

Request Date
2024/11/12

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmea Silver 12 X 750ml 43%	250230		EA	-12.00	242.7833	EA	-0	-9.00	-0.0221	-1,596.00	-2,913.40
					-12.00	242.7833		-0	-9.00	-0.0221	-1,596.00	-2,913.40
Terms	30 Days from statement 1.0%				Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-437.01	Total Order	-3,350.41

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA

2024/11/12 14:48:59
UserID: CJOUBERT
R56SA001 ZA43000014



Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR91956 2024-11-12 15:38:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Customer Not Scanning		Customer Name: GAME LIQUOR ACORNHOEK			
Brief Description of Credit:							
Principal Customer Code:		62245					
Doc. Date: 2024-11-08 Doc. Ref: PRI1520914 GRV: 18888298 Credit Type: Part Credit Invoice Amt: R 8816.01							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
50230U	Olmeca Silver12 X 750ml 43%	EA	1	CN	Customer Not Scan		12
Total Number of Items to be credited on Document Ref: PRI1520914 (1 Product Type)							12

Authorized by: _____
[date]