



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
Mokopane Cash & Carry
Trident Building
71 Nelson Mandela Drive
Mokopane

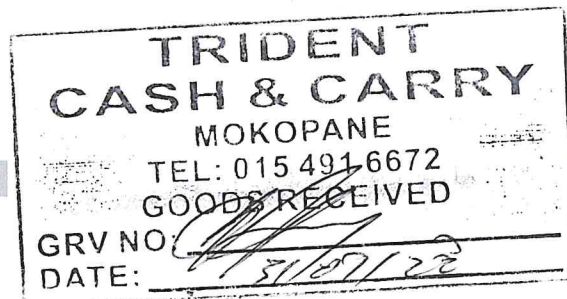
Consignee:
Mokopane Cash & Carry
Trident Building
71 Nelson Mandela Drive
Mokopane

Doc No: 1436366
Date: 2023-07-28
Customer: 35385
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1312361 SO
Liquor License: NTV/033278

Buyer's VAT: 4300119155

Requested Date: 2023-07-27 **Customer PO:** 3901398163 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 5.8333	CA	2.00	158.43	-5.83	274.67	1,831.16
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	1.00	875.60	-29.25	761.72	5,078.10
						Total VAT	Total Including
						1,036.39	7,945.65
						COD Total	7,866.19



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Trident C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025211058 - 2023

Document Date: 31.07.2023

Document Time: 10:32:23

W04L - Trident C&C Liquor Store

Vender: 1281 PERNOD RICARD SA

SO Number:

71 Neson Mandela Street

PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599

Triceps Number:

Mokopane, 0600

Vat No. 4670144973

Appointment No.: 100000320083

Tel:

Tel: 0118020600-01...

Courier Name: NON COURIER

Fax:

Contact:

Order Number: 3901398163

Vendor Document No.: 1436366

Print on 31.07.2023 at 10:32:29

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	125526 - THE GLENLIVET	160550	PK	6	1 PK	1 PK	1 PK	1 PK	✓	
	15VO WHISKY 750ML									
200	201006 - MALIBU RUM 750ML	146450	PK	6	2 PK	2 PK	2 PK	2 PK	✓	

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

Received by: NAME
NMATLAL

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NMATLAL

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver : THATO MOTSAI

07 NOT INV, NOT ORDERED-RETURNED

ID Number: 8606015359082

08 INVOICED, NOT ORDERED-RETURNED

Reg No. : FRM252L

09 INVOICED - NOT DELIVERED