



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: Masscash (Pty) Ltd t/a
Polokwane Cash & Carry
32A Nikkel Street
Superbia
Polokwane 699

Consignee:
Polokwane Cash & Carry
32A Nikkel Street
Superbia
Polokwane 699

Doc No: 1437595
Date: 2023-08-04
Customer: 7292
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1313413 SO
Liquor License: NTV/033576

Buyer's VAT: 4300119155

Requested Date: 2023-08-02

Customer PO: 4508982686

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	2.00	85.16	-0.67	608.35	4,055.68
146451	Malibu Coconut 6X750ml 21% 5.8333	CA	4.00	158.43	-5.83	549.35	3,662.32
						Total VAT	Total Including
						1,157.70	8,875.70
						COD Total	8,786.94

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

P. Nigile
07.08.23

PROOF OF DELIVERY

MASSTONES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1907/001214/07)

1. Potlakoane Liquor Store
Reg. Number: 1971/06805/07
VAT Number: 4200119155

Document No.: 5025248839 - 2023
Document Date: 07.08.2023
Document Time: 10:36:24
SO Number:
Triceps Number:
Appointment No.: 100000324007
Courier Name: NOM COURIER
Order Number: 4500902686
Vendor Document No.: 1437595
Print on 07.08.2023 at 10:36:29

Vendor: 1201 PERNOD RICARD SA
WUOL - 2 Potlakoane Liquor Store PO BOX 1324
78 Nikkel Street STELLENBOSCH, WESTERN CAPE, 7599
Potlakoane, 0780
Tel: 0710020600-01...
Fax:
Contact:

PG Item Article	VENDOR ARTICLE	UNIT	PACK	ORDER	INVOICE	DELIVER	ETAL	DIFF	REASON
Number	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	201006 - MALIBU RUM 750ML	PK	6	4 PK	4 PK	4 PK	4 PK	4 PK	✓
200	205700 - JAMESON WHISKY 200ML	CS	24	2 CS	2 CS	2 CS	2 CS	2 CS	✓

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291

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

DATE RECEIVED:

Received by: NAME: SIGNATURE: [Signature]
SIGNATURE: [Signature]

Validated by: [Signature]

Driver: HONAU HONLONG
ID Number: 9701195447095
Reg No.: DRK61HL

- 02 DAMAGES - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOTCED, NOT ORDERED - RETURNED
- 09 INVOTCED - NOT DELIVERED

