



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 (Giyani) 473  
Sh N70 Giyani Regional Mall  
Main Road  
Giyani 0826

**Consignee:**  
Game Liquors (Giyani) 473  
Sh N70 Giyani Regional Mall  
Main Road  
Giyani 0826

**Doc No:** 1517466  
**Date:** 2024-10-25  
**Customer:** 63062  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1386921 SO  
**Liquor License:** NTV/036220

**Buyer's VAT:** 4300119155

**Requested Date:** 2024-10-23

**Customer PO:** 4103023192

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

| Item number | Description                                       | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 140400      | Ballantine's Finest 12x750ml 43% 23.0833          | EA  | 12.00 | 233.89             | -23.08   | 379.45           | 2,529.68               |
| 101500      | Jameson Standard 750ml 12x750ml 43% 2.5000        | EA  | 12.00 | 319.35             | -2.50    | 570.33           | 3,802.20               |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% .4167 | EA  | 2.00  | 469.27             | -0.42    | 140.66           | 937.71                 |
| 161100      | Inverroche Gin Classic 6x750ml 43% .0000          | EA  | 6.00  | 399.63             | 0.00     | 359.67           | 2,397.78               |
|             |                                                   |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                   |     |       |                    |          | 1,450.11         | 11,117.48              |
|             |                                                   |     |       |                    |          | <b>COD Total</b> | 11,006.31              |

### 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: MARCUSND  
Document Date: 28.10.2024  
Document Time: 11:32:08

Generated By Site: G179 GAME GIYANI  
Delivery Address : Game # Giyani, Shimati Road, G  
GIYANI  
0826

Rough Goods Receipt No: 188876026  
Delivery No: 1517466

Vendor: 3749 PERNOD RICARD SA

Comments: \_\_\_\_\_

Shipment No.:  
Truck Seal No.:

| Purch.Ord<br>/(STO) | Delivery<br>No. | Pallet ID | Document Type | Encl. X-Dock<br>Pallet No. | Ref. Doc. No. | Supply Site | Invalid<br>Flag |
|---------------------|-----------------|-----------|---------------|----------------------------|---------------|-------------|-----------------|
| 4103023192          |                 |           |               |                            |               |             |                 |

**POD STAMP**  
**MASSDISCOUNTERS**

SITE: G179 GAME GIYANI

\*\*\* CONTENTS NOT CHECKED \*\*\*

PRINT NAME:

SIGNATURE:

TOTAL OUTER CARTONS:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\* 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.