



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  
Masscash(Pty)Ltd t/a Tzaneen Cash&Carry  
100d Claude Wheatley Street  
Tzaneen 0857

**Consignee:**  
Masscash(Pty)Ltd t/a Tzaneen Cash&Carry  
100d Claude Wheatley Street  
Tzaneen 0857

**Doc No:** 1524372  
**Date:** 2024-11-20  
**Customer:** 6630  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1393466 SO  
**Liquor License:** NTV/023577

**Buyer's VAT:** 4300119155

**Requested Date:** 2024-11-18

**Customer PO:** 3901759367

**Currency:** ZAR

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

| Item number | Description                                      | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|--------------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 5.8333 | CA  | 20.00 | 449.88             | -5.83    | 15,985.68        | 106,571.21             |
|             |                                                  |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                  |     |       |                    |          | 15,985.68        | 122,556.89             |
|             |                                                  |     |       |                    |          | <b>COD Total</b> | 121,331.32             |

### Banking Details

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

# PROOF OF DELIVERY

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

Tzaneen C&C Liquor Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155

Vendor: 1281 PERNOD RICARD SA  
PO BOX 4292  
100d Station & Claude Wheatley St HALFWAY HOUSE, GAUTENG, 1685  
Tzaneen, 0850  
Tel: 0118020600-01...  
Fax: Contact:

Document No.: 5027719856 - 2024  
Document Date: 22.11.2024  
Document Time: 09:54:52  
SO Number:  
Triceps Number:  
Appointment No.: 100000609307  
Courier Name: NON COURIER  
Order Number: 3901759367  
Vendor Document No.: 1524372  
Print on 22.11.2024 at 09:54:52

| PO Item | ARTICLE                                 | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DEL   | TVER  | FTNAL | DTEF | REASON |
|---------|-----------------------------------------|----------------|-----|------|-------|---------|-------|-------|-------|------|--------|
| Number  |                                         | NO.            |     | SIZE | QTY   | QTY     | QTY   | QTY   | QTY   | QTY  | CODE   |
| 100     | 193483 - JAMESON SELECT RESERVE WHISKEY | 101253         | CS  | 12   | 20 CS | 20 CS   | 20 CS | 20 CS | 20 CS | ✓    |        |

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

- 02 DAMAGED - 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 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

Received by: NAME SIGNATURE  
PMASHA  
Validated by: PMASHA  
Driver : NICCO NGOBANI  
ID Number: 0407265802089  
Reg No.: FML895L