

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

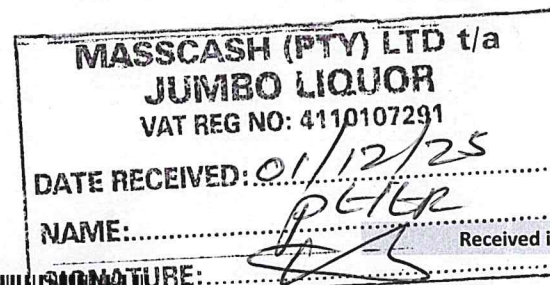
Consignee:
Polokwane Cash & Carry
32A Nikkel Street
Superbia
Polokwane 699

Doc No: 1590007
Date: 2025-11-21
Customer: 7292
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1447667 SO
Liquor License: NTV/033576

Buyer's VAT: 4300119155

Requested Date: 2025-11-21 **Customer PO:** 4510703318 **Currency:** ZAR **Payment Term:** 30 days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 116.9167	CA	1.00	831.42	-116.92	1,286.11	8,574.04
						Total VAT	Total Including
						1,286.11	9,860.15
						COD Total	9,761.55



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

Name: _____
Signature: _____
Date: _____

PROOF OF DELIVERY

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

J_Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W03L - J_Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

Vendor: 0263 PERNOD RICARD SA (SALES

BASED VENDO

PO BOX 4292

HALFWAY HOUSE, GAUTENG, 1685

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5029752060 - 2025

Document Date: 01.12.2025

Document Time: 12:34:09

SO Number:

Triceps Number:

Appointment No.: 188880798136

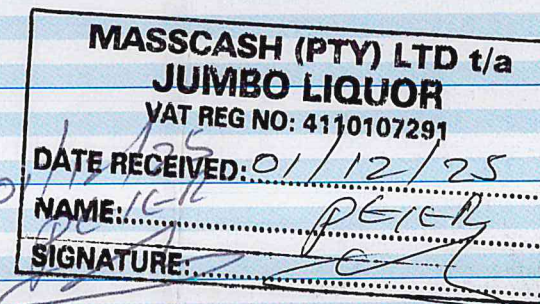
Courier Name: NON COURIER

Order Number: 4510703310

Vendor Document No.: 15900007

Print on 01.12.2025 at 12:34:10

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	453892 - MARTELL BLUE SWIFT COGNAC 750ML	270565	CS	12	1 CS	1 CS	1 CS	1 CS	✓	



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

Received by: NAME PMATHA SIGNATURE [signature]

Validated by: PMATHA

Driver: JIMMY MAILA

ID Number: 0103225855081

Reg No.: DSK50TL

- 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