



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

Buyer's VAT: 4300119155

Doc No: 1590027
Date: 2025-11-24
Customer: 63062
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1447802 SO
Liquor License: NTV/036220

Requested Date: 2025-11-24

Customer PO: 4103508065

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 13.6667	CA	1.00	465.25	-13.67	812.85	5,419.00
						Total VAT	Total Including
						812.85	6,231.85
						COD Total	6,169.53

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Date: _____



Purchase Order

Reprint

COPY
ORDER NUMBER
4103508065

Masstores (Pty) Ltd tradi
Reg No. 199100680507
VAT No. 4300119155
Currency ZAR

invoice is incorrect
Jameson Select Reserve
071 291 4355

Special Instructions	
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Vendor	Delivery Address	Documents Details
Vendor No: 3749 PERNOD RICARD SA PO BOX 429 21 WOODLANDS DR, WOODMEAD Contact No	Site No: G179 GAME & GAME LIQUOR GIYANI SHOP N67 MASINGITA MALL Game # Giyani, Shimati Road, G GIYANI Contact Number 0150070263	Document Number 4103508065 Document Date 24.11.2025 Product/Africa Specialist Head Office Delivery Date 08.12.2025 Reference Payment terms within 30 days 1 % cash discou

Item	Article Number	Supplier Ref	Article Description	Barcode	Exc Unit Net Cost	VAT%	Inc Unit Net Cost	Pack Size	Units Qty	Order UoM	Tot Exc Net Cost	Tot VAT	Tot Inc Net Cost
10	548189	548189	Jameson Select Reserve Blended Ir 750ML	5011007024017	465.25	15.00	535.04	6.00	1	SW	2,791.50	418.73	3,210.23
TOTAL										1	2,791.50	418.73	3,210.23

Delivery of this order by the Vendor is acceptance that you the Vendor of the said goods agree to all Massmart Trading Terms and Conditions

Page 1 of 1

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR155002 2025-12-02 12:09:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated Customer Name: GAME GIVANI

Brief Description of Credit:

Principal Customer Code: 63062

Doc. Date: 2025-11-24 Doc. Ref: PRI1590027 GRV: S Credit Type: Credit Invoice Amt: R 6231.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1590027 (1 Product Type) 1

CREDIT REQUEST



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: 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: - 223754

Date - 2025/12/02
Customer - 63062
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 156859 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 300 Medium

Request Date
2025/12/02

Customer P.O.
4103508065

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	451.5833	EA	-0	-9.00	-0.0270	-15.40	-5,419.00
					-1.00	451.5833		-0	-9.00	-0.0270	-15.40	-5,419.00
Terms	30 days from statement 1.0%				Net Due Date	2026/01/30	Tax Rate	15 %	Sales Tax	-812.85	Total Order	-6,231.85

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/12/02 11:39:04

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
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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: 223754
Date: 2025-12-02
Customer: 63062
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156859 CO
Liquor License: NTV/036220

Buyer's VAT: 4300119155

Requested Date: 2025-12-02 **Customer PO:** 4103508065 **Currency:** ZAR **Payment Term:** 30 days from statement 1.0%

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Banking Details

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Account No: *****6023
Branch SOUTH AFRICA



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