



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: 1442312
Date: 2023-08-31
Customer: 6630
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1317907 SO
Liquor License: NTV/023577

Buyer's VAT: 4300119155

Requested Date: 2023-08-30

Customer PO: 4509046073

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	1.00	420.31	0.00	756.56	5,043.72
						Total VAT	Total Including
						756.56	5,800.28
						COD Total	5,742.28

TZANEEN CASH & CARRY
DATE: 01/09/2023
RECEIVED BY: [Signature]
SIGNATURE: [Signature]

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

DRAFT - PROOF OF DELIVERY

(Y) LTD ACTING AS AN AGENT FOR ASSMART WHOLESALE (PTY) LTD (COMPAN REG. NO. 1987/001214/07)

L&C Liquor Store

Number: 1991/06805/07

Number: 4300119155

Vendor: 1281 PERIOD RICARD SA

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000342634

Courier Name: NON COURIER

Order Number: 4509046073

Vendor Document No.: 1442312

Print on 01.09.2023 at 12:03:42

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1000	193403 - JAMESON SELECT	101251	CS	12	1 CS	1 CS	1 CS	1 CS		
	RESERVE WHISKEY									

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
Validated by:	PMASHA		03	STOCK DATE EXPIRED -RETURNED
Driver	JOUBERT MASHILO		04	INVALID BARCODE - RETURNED
ID Number:	9208145888007		05	NOT MAKRO SELLING UNIT-RETURN
Reg No.:	FML895L		06	OVERSUPPLIED - RETURNED
			07	NOT INV. NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED

PROOF OF DELIVERY

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

Tzaneen C&C Liquor Store

Reg. Number: 1991/06805/07

Vat Number: 4300419155

Document No.: 0000

Document Date:

Document Time: 00:00:00

Vendor: 1281 PERIOD RICARD SA

W07L - Tzaneen C&C Liquor Store PO BOX 1324

100d Station & Claude Wheatley St STELLENBOSCH, WESTERN CAPE, 7599

Tzaneen, 0850 Vat No. 4670144973

Tel: 0118020600-01...

Fax: Contact:

SO Number:

Priceps Number:

Appointment No.: 100000342634

Courier Name: ADM COURIER

Order Numbers: 4509046073

Vendor Document No.: 1442312

Print on 01.09.2023 at 12:09:00

PO Item ARTICLE

Number NO. VENDOR ARTICLE UOM PACK ORDER INVOICE DELIVER FINAL DIFF REASON

SIZE QTY QTY QTY QTY QTY CODE

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

Received by: NAME

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: PMASHA

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver : JOUBERT MASHILO

07 NOT INV. NOT ORDERED-RETURNED

ID Number: 9208145888087

08 INVOICED, NOT ORDERED-RETURNED

Reg No. : FHL895L

09 INVOICED - NOT DELIVERED

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06005105100001

Wednesday, 23 August 2023

16:10:06

Goods Received Voucher (Invoiced) (Accepted)

5105.100

Supplier Address	PER02	PERNOD RICARD		Document Number	100#000005105		Order	22 Aug 2023 13:43
	P.O BOX 1324	Tel	051-434-3832	Invoice no	1440763		Delivery	23 Aug 2023 00:00
	STELLENBOSCH	Fax		User	NELLY MODIKA (15)		Invoice	22 Aug 2023 00:00
	7600	E-Mail		Contact Person	GEORGE		Refer.	Mi9-512-607618
		Currency	Rand	Date	23 Aug 2023 16:10		Seq.Num.	210114
		For.Ex.	1.0000	Order no	100#000005105			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
5011007003593	101831	JAMESON WHISKEY 12 x 50ML (12PACK)	1 12	0.	0.	D5383	23/05/01	23/09/03	255.48	0.00%	0.00%	0.00%	3.20	0.00
080432400661	160500	GLENLIVET 18 YR MALT 1 x 750ML (UNIT)	1 1	0.	0.	D5383	23/05/01	23/09/03	1 566.11	0.00%	0.00%	0.00%	41.67	0.00
5000299622094	150500	CHIVAS XV 1 x 750ML (UNIT)	1 1	1.	0.	D5383	23/05/01	23/09/03	517.46	0.00%	0.00%	0.00%	8.08	509.38
5000299296417	141930	MALFY CON ARANCIA ITALIAN GIN 6 x 750ML (6PACK.)	1 6	1.	0.	L6301	23/01/01	23/01/08	2 056.26	0.00%	0.00%	0.00%	0.00	2 056.26

Name (Print Please)	<i>Lambert</i>	Item Count:	2	User entered Sub Total:	2 565.64	Sub Total:	2 565.64
Date	23/08/23	Signature	<i>[Signature]</i>	User entered Tax:	384.85	Tax:	384.85
				User entered Total:	2 950.49	Total:	2 950.49

