



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
Mokopane Cash & Carry
Trident Building
71 Nelson Mandela Drive
Mokopane

Consignee:
Mokopane Cash & Carry
Trident Building
71 Nelson Mandela Drive
Mokopane

Doc No: 1448624
Date: 2023-10-06
Customer: 35385
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1322834 SO
Liquor License: NTV/033278

Buyer's VAT: 4300119155

Requested Date: 2023-09-28

Customer PO: 3901447651

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml .0000	CA	1.00	173.74	0.00	312.73	2,084.88
						Total VAT	Total Including
						312.73	2,397.61
						COD Total	2,373.63

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

M M M M A A K K R R R R O O
M M M M A A K K R R R R O O
M M M M A A K K R R R R O O
M M M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
W04L - Trident C&C Liquor Store
71 Neson Mandela Street
Mokopane , 0600

DELIVERY REFUSAL

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vendor Vat No.4670144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 253392
SO Number:
Triceps Number:
Document Date: 09.10.2023
Document Time: 14:22:23
Page: 1 of 1

Courier Name: NON-COURIER

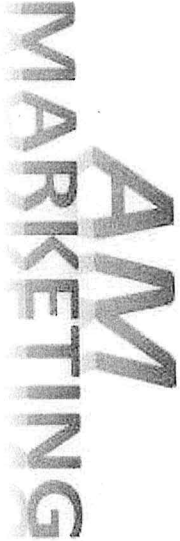
This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

:1448624
:3901447651
:FML895L
:W04L Trident C&C Liquor Store
:DUPLICATE DELIVERY
:DUPLICATED ORDER

Contact Person
Tel No

:NDI MATLALA
:0150070166

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR80384 2023-10-10 11:19:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: Trident Mokopane

Brief Description of Credit:

Principal Customer Code: 35385

Doc. Date: 2023-10-06 Doc. Ref: PRI1448624 GRV: 255392 Credit Type: Credit Invoice Amt: R 2397.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1448624 (1 Product Type)

1

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Mokopane Cash & Carry
Trident Building
71 Nelson Mandela Drive

Mokopane

CONSIGNEE: Mokopane Cash & Carry
Trident Building
71 Nelson Mandela Drive

Mokopane

DOC NO: - 205237

Date - 2023/10/10

Customer - 35385

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 143074 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 200 Low

Request Date	Customer P.O.
2023/10/10	3901447651

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-1.00	173.7400	EA	-0	-9.00	-0.0254	-15.60	-2,084.88
					-1.00	173.7400		-0	-9.00	-0.0254	-15.60	-2,084.88
Terms	30 Days from statement 1.0%				Net Due Date	2023/11/30	Tax Rate	15 %	Sales Tax	-312.73	Total Order	-2,397.61

UCR Reference:



2023/10/10 12:52:39

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Mokopane Cash & Carry
Trident Building
71 Nelson Mandela Drive
Mokopane

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Mokopane Cash & Carry
Trident Building
71 Nelson Mandela Drive
Mokopane

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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143074 CO
Liquor License: NTV/033278

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