P3 CO1743074

Pernod Ricard South Africa

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

Buyer's VAT: 4300119155

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

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: ____________________

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

Tel:
Fax:

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	:1448624
for purchase order	:3901447651
and delivered on your vehicle	:FML895L
has not been captured by MAKRO	:W04L Trident C&C Liquor Store
Their reason for refusal being	:DUPLICATE DELIVERY
Remarks	:DUPLICATED ORDER
Contact Person	:NDI MATLALA
Tel No	:0150070166

:JOUBERT

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

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 Decument 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

DOC NO:	- 205237
Date	- 2023/10/10
Customer	- 35385
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 143074 CO
Currency	- ZAR
Page	- 1

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

Mokopane

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

Mokopane

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

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

Buyer's VAT: 4300119155

Doc No:	205237
Date:	2023-10-10
Customer:	35385
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	143074 CO
Liquor License:	NTV/033278

Requested Date: 2023-10-10 **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
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