



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

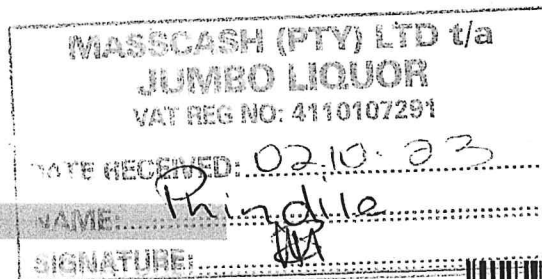
Doc No: 1447211
Date: 2023-09-28
Customer: 7292
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1322833 SO
Liquor License: NTV/033576

Buyer's VAT: 4300119155

Requested Date: 2023-09-28 **Customer PO:** 3901447648 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	1.00	233.90	-7.50	407.52	2,716.80
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	2.00	346.33	-5.83	612.89	4,085.96

Total VAT	Total Including
1,020.41	7,823.17
COD Total	7,744.94



Banking Details

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



Name: Pindie
Signature: [Signature]
Date: 02.10.23

Received in good order on behalf of customer

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

J Polakwane Liquor Store

Reg. Number: 1991/06805/07

Vat Number: 4300119155

W03L - J Polakwane Liquor Store

20 Nikkel Street

Polakwane, 0700

Tel:

Fax:

Vendor: 1291 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4620144973

Tel: 0118020600-01...

Contact:

Document No.: 5025543860 - 2023

Document Date: 02.10.2023

Document Time: 12:11:49

SO Number:

Triceps Number:

Appointment No.: 100000360269

Courier Name: NON COURIER

Order Number: 3901447648

Vendor Document No.: 1447211

Print on 02.10.2023 at 12:11:53

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	110227 - BALLANTINES SCOTCH WHISKY 750ML	140400	CS	12	1 CS	1 CS	1 CS	1 CS	✓	
200	110305 - CHIVAS REGAL 12YO WHISKY 750ML	150202	PK	6	2 PK	2 PK	2 PK	2 PK	✓	

CHECKED

02/10/23
R/P

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

Received by: NAME
PMGUNI

Validated by: PMGUNI

Driver: LAZARUS MOKALE

ID Number: 0608126145088

Reg No.: BMH275L

SIGNATURE
MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291
DATE RECEIVED:
NAME:
SIGNATURE:

- 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