



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: 1467901
Date: 2024-01-05
Customer: 35385
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1340451 SO
Liquor License: NTV/033278

Buyer's VAT: 4300119155

Requested Date: 2024-01-04

Customer PO: 3901519167

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	2.00	346.33	-5.83	612.89	4,085.96

Total VAT	Total Including
612.89	4,698.85
COD Total	4,651.86



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PROOF OF DELIVERY

ASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Trident C&C Liquor Store

Reg. Number: 1991/06805/07

AT Number: 4300119155

04L - Trident C&C Liquor Store

Nelson Mandela Street

Kopane, 0600

Tel:

Fax:

Vendor: 1281 PERNOD RICARD SA

PO BOX 4292

HALFWAY HOUSE, GAUTENG, 1685

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5026074176 - 2024

Document Date: 08.01.2024

Document Time: 10:53:18

SO Number:

Triceps Number:

Appointment No.: 100000417697

Courier Name: NON COURIER

Order Number: 3901519167

Vendor Document No.: 1467901

Print on 08.01.2024 at 10:53:19

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
00	110305 - CHIVAS REGAL	150202	PK	6	2 PK	2 PK	2 PK	2 PK	✓	
	12YO WHISKY 750ML									

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

Received by: NAME
MMAPHOT

SIGNATURE

Validated by: MMAPHOT

Driver : MAC KOMAPE
Number: 8701155554087
Reg No. : FML895L

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