



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: 1467900
Date: 2024-01-05
Customer: 7292
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1340450 SO
Liquor License: NTV/033576

Buyer's VAT: 4300119155

Requested Date: 2024-01-04 **Customer PO:** 3901519162 **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



MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
Received in good order on behalf of customer
DATE RECEIVED: 08-01-24
NAME: Thipdile
SIGNATURE: [Signature]
Date: 08-01-24

PROOF OF DELIVERY

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

1 Polokwane Liquor Store

Reg Number: 1991/06805/07

VAT Number: 4300119155

W03L - J Polokwane Liquor Store

00 Nikkel Street

Polokwane, 0700

tel:

fax:

Vendor: 1281 PERIOD RICARD SA

PO BOX 4292

HALFWAY HOUSE, GAUTENG, 1685

Vat No. 4670144273

tel: 0118020600-01...

Contact:

Document No.: 5026074988 - 2024

Document Date: 08.01.2024

Document Time: 11:52:00

SO Number:

Triceps Number:

Appointment No.: 100000417921

Courier Name: NON COURIER

Order Number: 3901519162

Vendor Document No.: 1467900

Print on 08.01.2024 at 11:52:01

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

CHECKED

Signature

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

Received by:

NAME

VAT REG NO. 4300119155

DATE RECEIVED:

Validated by:

NAME

SIGNATURE:

Driver : EDDIE RAINBORN

D Number: 8405315764087

Reg No. : DRK818L

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