



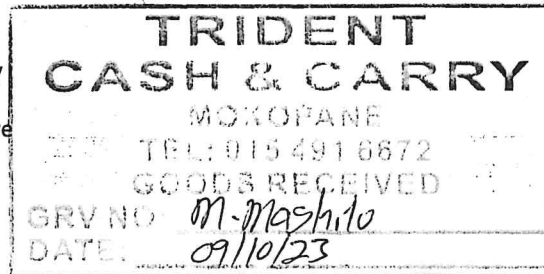
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



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: 1448627
Date: 2023-10-06
Customer: 35385
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1323822 SO
Liquor License: NTV/033278

Buyer's VAT: 4300119155

Requested Date: 2023-10-03 **Customer PO:** 4509125291 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
146451	Malibu Coconut 6X750ml 6x750ml 21% 5.8333	CA	2.00	158.43	-5.83	274.67	1,831.16
149101	Red Heart Rum 12x750ml .0000	CA	2.00	173.74	0.00	625.46	4,169.76
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5,631.24
						Total VAT	Total Including
						2,366.02	18,139.55
						COD Total	17,958.15

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PROOF OF DELIVERY

MASSTORES (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

VAT Number: 4300119155

Vendor: 1281 PERNOB RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5025580138 - 2023

Document Date: 09.10.2023

Document Time: 13:46:45

SO Number:

Triceps Number:

Appointment No.: 100000365239

Courier Name: NON COURIER

Order Number: 4509125291

Vendor Document No.: 1448627

Print on 09.10.2023 at 13:46:50

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	109655 - RED HEART RUM 750ML	149101	CS	12	2 CS	2 CS	2 CS	2 CS	✓	
200	201006 - MALIBU RUM 750ML	146450	PK	6	2 PK	2 PK	2 PK	2 PK	✓	
300	313631 - JAMESON CASKMATES STOUT EDITIO	101450/101460	CS	12	1 CS	1 CS	1 CS	1 CS	✓	
400	320808 - THE GLENLIVET FOUNDERS RESERVE	160200	CS	12	1 CS	1 CS	1 CS	1 CS	✓	

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

Received by: NAME
MMAPHOT

SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNEDValidated by: NAME
MMAPHOT05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Driver : JOUBERT KOMAPE

ID Number: 8701155554087

Reg No. : FML895L