

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: 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: 1442310
Date: 2023-08-31
Customer: 7292
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1317897 SO
Liquor License: NTV/033576

Buyer's VAT: 4300119155

Requested Date: 2023-08-30

Customer PO: 4509046073

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% .0000	CA	1.00	233.90	0.00	421.02	2,806.80
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	6.00	319.35	-2.50	3,421.98	22,813.20
						Total VAT	Total Including
						3,843.00	29,463.00
						COD Total	29,168.37

Banking Details

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

MASSCASH (PTY) LTD t/a
Received in good order on behalf of customer
VAT REG NO: 4100107291
Phindile
Name: _____
Signature: _____
Date: 04.09.23
SIGNATURE: _____

PROOF OF DELIVERY

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

Reg. Number: 1991/06805/07

VAT Number: 4360119155

Document No.: 5025402336 - 2023

Document Date: 04.09.2023

Document Time: 12:13:16

WUJL - J. Polakwane Liquor Store

Vendor: 1281 DERMOT RECORD SA

SO Number:

20 Nikkel Street

PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599

Triceps Number:

Polakwane, 0700

Vat No. 4670144973

Appointment No.: 100000343559

Tel:

Tel: 018020600-01...

Courier Name: NON COURIER

Fax:

Contact:

Order Number: 4509046073

Vendor Document No.: 1442310

Print on 04.09.2023 at 12:13:21

PO Item	ARTICLE	VENDOR ARTICLE	UOM	BACK	ORDER	INVOICE	DELIVER	ETNAL	DTEE	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	1368406 - JAMESON IRISH WHISKEY 750ML	101500	CS	12	6 CS	6 CS	6 CS	6 CS	✓	

CHECKED

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

Received by:

NAME

VAT REGISTRATION NO.

DATE RECEIVED:

Validated by:

NAME

SIGNATURE

Driver : LAZARUS

ID Number: 8108126145088

Reg No.: B2Y156L

- 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