



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
Masscash(Pty)Ltd t/a Tzaneen Cash&Carry
100d Claude Wheatley Street
Tzaneen 0857

Consignee:
Masscash(Pty)Ltd t/a Tzaneen Cash&Carry
100d Claude Wheatley Street
Tzaneen 0857

Doc No: 1438121
Date: 2023-08-08
Customer: 6630
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1313748 SO
Liquor License: NTV/023577

Buyer's VAT: 4300119155

Requested Date: 2023-08-04 **Customer PO:** 4508986772 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	10.00	420.31	0.00	7,565.58	50,437.20
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	2.00	239.15	-3.75	847.44	5,649.60
						Total VAT	Total Including
						9,173.44	70,329.72
						COD Total	69,626.42

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

RECEIVED BY: [Signature]
Tzaneen Cash & Carry

PROOF OF DELIVERY

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

Tzaneen C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025273869 - 2023

Document Date: 11.08.2023

Document Time: 14:34:24

SO Number:

Triceps Number:

Appointment No.: 100000328411

Courier Name: MON COURIER

Order Number: 4508986772

Vendor Document No.: 1438121

Print on 11.08.2023 at 14:34:28

Vendor: 1281 PERNOD RICARD SA
WD7L - Tzaneen C&C Liquor Store PO BOX 1324
1000 Station & Claude Wheatley St STELLENBOSCH, WESTERN CAPE, 7599
Tzaneen, 8850
Tel: 205528 - JAMESON IRISH
Fax: 205528 - JAMESON IRISH

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	193483 - JAMESON SELECT RESERVE WHISKEY	101251	CS	12	10 CS	10 CS	10 CS	10 CS	✓	
300	205528 - JAMESON IRISH WHISKEY 1L	101550	CS	12	1 CS	1 CS	1 CS	1 CS	✓	
400	145067 - OLMECA SILVER TEQUILA 750ML	250230	CS	12	2 CS	2 CS	2 CS	2 CS	✓	

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

Received by: NAME PHASHA

Validated by: PHASHA

Driver: MOKAU MOKOHO

ID Number: 9701195447085

Reg No.: DRK810L

- 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