

**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: 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: 1438870
Date: 2023-08-11
Customer: 35385
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1314528 SO
Liquor License: NTV/033278

Buyer's VAT: 4300119155

Requested Date: 2023-08-10

Customer PO: 3901409491

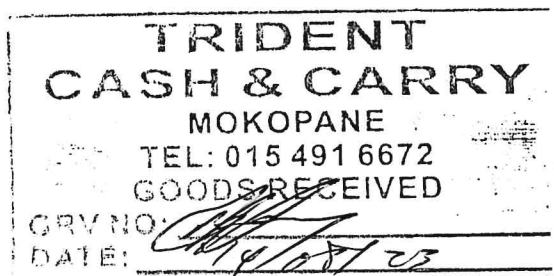
Currency: ZAR

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	2.00	420.31	0.00	1,513.12	10,087.44
						Total VAT	Total Including
						1,513.12	11,600.56
						COD Total	11,484.55

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
14/08/23

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: 4300119155W04L - Trident C&C Liquor Store
71 Neson Mandela Street
Mokopane, 06600
Tel:
Fax:Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No. 4670144973
Tel: 0118020600-01...
Contact:

Document No.: 5025282096 - 2023

Document Date: 14.08.2023

Document Time: 10:47:24

SO Number:

Triceps Number:

Appointment No.: 100000328896

Courier Name: NON COURIER

Order Number: 3901409491

Vendor Document No.: 1438870

Print on 14.08.2023 at 10:47:25

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
100	193483 - JAMESON SELECT RESERVE WHISKEY	101251	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
MMAPHOT

SIGNATURE

Validated by: MMAPHOT

Driver : EDGAR NGWASHENG
ID Number: 8608305578082
Reg No. : FRM252L

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