



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: 1438865
Date: 2023-08-11
Customer: 35385
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1314317 SO
Liquor License: NTV/033278

Buyer's VAT: 4300119155

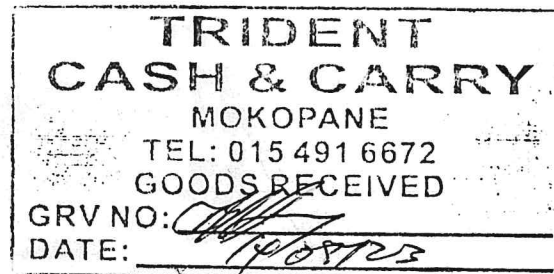
Requested Date: 2023-08-08	Customer PO: 4508997248	Currency: ZAR	Payment Term: 30 Days from statement 1.0%
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% .0000	CA	3.00	233.90	0.00	1,263.06	8,420.40
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	2.00	338.88	-6.25	598.73	3,991.56
250230	Olmecca Silver 12x750ml 43% 3.7500	CA	8.00	239.15	-3.75	3,389.76	22,598.40
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	11.00	420.31	0.00	8,322.14	55,480.92
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48

Total VAT	Total Including
14,334.11	109,894.87
COD Total	108,795.93

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 PERNOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5025282739 - 2023

Document Date: 14.08.2023

Document Time: 11:38:15

SO Number:

Triceps Number:

Appointment No.: 100000328905

Courier Name: NON COURIER

Order Number: 4508997248

Vendor Document No.: 1438865

Print on 14.08.2023 at 11:38:16

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
300	110227 - BALLANTINES SCOTCH WHISKY 750ML	140400	CS	12	3 CS	3 CS	3 CS	3 CS	✓	
400	110305 - CHIVAS REGAL 12YO WHISKY 750ML	150202	PK	6	2 PK	2 PK	2 PK	2 PK	✓	
500	193483 - JAMESON SELECT RESERVE WHISKEY	101251	CS	12	11 CS	11 CS	11 CS	11 CS	✓	
600	205528 - JAMESON IRISH WHISKEY 1L	101550	CS	12	1 CS	1 CS	1 CS	1 CS	✓	
700	145067 - OLMECA SILVER TEQUILA 750ML	250230	CS	12	8 CS	8 CS	8 CS	8 CS	✓	

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

Received by: NAME
MMAFHOT

SIGNATURE

Validated by: MMAFHOT

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