

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: 1438863
Date: 2023-08-11
Customer: 7292
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1314313 SO
Liquor License: NTV/033576

Buyer's VAT: 4300119155

Requested Date: 2023-08-08 **Customer PO:** 4508997248 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 3.7500	CA	4.00	239.15	-3.75	1,694.88	11,299.20
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
						Total VAT	Total Including
						2,054.55	15,751.53
						COD Total	15,594.02



Banking Details

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

Name:
Signature:
Date:

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
Received in good order on behalf of customer
VAT REG NO: 4110107291
DATE RECEIVED: 11/08/23
NAME: N. O. S. 23
SIGNATURE:

PROOF OF DELIVERY

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

J. Polakwane Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025283689 - 2023
Document Date: 14.08.2023
Document Time: 12:41:37
SO Number:
Triceps Number:
Appointment No.: 100000329219
Courier Name: NON COURIER
Order Number: 4508997248
Vendor Document No.: 1430863
Print on 14.08.2023 at 12:41:41

Vendor: 1201 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No.: 4670144973
Tel: 0118020600-01...
Contact:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	ETNAL QTY	DTEF QTY	REASON CODE
100	275238 - INVERROCHE CLASSIC GEN 750ML	161100	PK	6	1 PK	1 PK	1 PK	1 PK	✓	
200	145067 - OLMECA SILVER TEQUILA 750ML	250730	CS	12	4 CS	4 CS	4 CS	4 CS	✓	

**MASSCASH (PTY) LTD t/a
JUMBO LIQUOR**
VAT REG NO: 4110107291

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

Received by: NAME: SIGNATURE: 

Validated by: PMGUNI

Driver: JOUBERT MASHILO
ID Number: 9208145888087
Reg No.: DSK354L

- 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

CHECKED
14/08/23
