



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: 1438862
Date: 2023-08-11
Customer: 7292
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1314312 SO
Liquor License: NTV/033576

Buyer's VAT: 4300119155

Requested Date: 2023-08-08

Customer PO: 4508997250

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	8.00	319.35	-2.50	4,562.64	30,417.60
						Total VAT	Total Including
						4,562.64	34,980.24
						COD Total	34,630.44



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

DATE RECEIVED: 2023-08-11
NAME: P. Indice
SIGNATURE: [Signature]
DATE: 08-23

PROOF OF DELIVERY

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

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

Document No.: 5025283732 - 2023
Document Date: 14.08.2023
Document Time: 12:41:24
SO Number:
Triceps Number:
Appointment No.: 100000329212
Courier Name: NON COURIER
Order Number: 4508997250
Vendor Document No.: 1439862
Print on 14.08.2023 at 12:41:25

Vendor: 1281 PERNOO RECORD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7529
Vat No. 4678144973
Tel: 0118020600-01...
Contact:

PO Item ARTICLE Number	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100 1368406 - JAMESON IRISH WHISKEY 750ML	101500	CS	12	8 CS	8 CS	8 CS	8 CS	0 CS	

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

This document serves as 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. : DSK954L

- 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
