

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: 1440085
Date: 2023-08-18
Customer: 35385
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1315769 SO
Liquor License: NTV/033278

Buyer's VAT: 4300119155

Requested Date: 2023-08-17 **Customer PO:** 3901414845 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
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Total VAT	Total Including
359.67	2,757.45
COD Total	2,729.88



Banking Details

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

SECURITY

Received in good order on behalf of customer
CHECKED BY: _____

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

W04L - Trident C&C Liquor Store

71 Neson Mandela Street

STELLENBOSCH, WESTERN CAPE, 7599

Mokopane, 0600

Tel:

Vat No. 4670144973

Tel: 0118020600-01...

Fax:

Contact:

Document No.: 5025321261 - 2023

Document Date: 21.08.2023

Document Time: 10:35:48

SO Number:

Triceps Number:

Appointment No.: 100000333553

Courier Name: NON COURIER

Order Number: 3901414845

Vendor Document No.: 1440085

Print on 21.08.2023 at 10:35:49

PO Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE DELIVER

FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

100 275236 - INVERROCHE AMBER

161104

PK

6

1 PK

1 PK

1 PK

1 PK

✓

GIN 750ML

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

Received by: NAME
NMATLAL

SIGNATURE

Validated by: NMATLAL

Driver : EDDIE KAMABOYA

ID Number: 8405315764087

Reg No. : DRK818L

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