



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: 1440084
Date: 2023-08-18
Customer: 35385
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1315596 SO
Liquor License: NTV/033278

Buyer's VAT: 4300119155

Requested Date: 2023-08-16

Customer PO: 4509014894

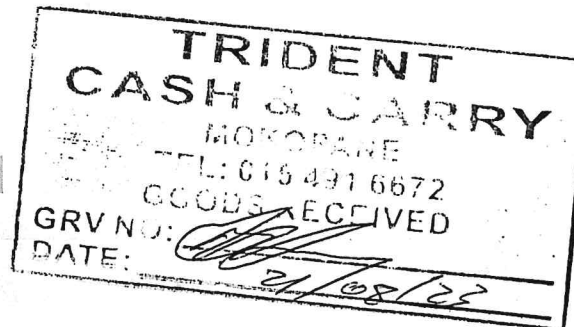
Currency: ZAR

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	15.00	420.31	0.00	11,348.37	75,655.80
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	30.00	319.35	-2.50	17,109.90	114,066.00
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	4.00	338.88	-6.25	1,197.47	7,983.12
250230	Olmecca Silver 12x750ml 43% 3.7500	CA	10.00	239.15	-3.75	4,237.20	28,248.00
						Total VAT	Total Including
						33,892.94	259,845.86
						COD Total	257,247.40

Banking Details

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



Received in good order on behalf of customer

SECURITY

Name:

Signature:

CHECKED BY:

Date:

PROOF OF DELIVERY

MAESTORES (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

W04L - Trident C&C Liquor Store
71 Neson Mandela Street
Mokopane, 0600Tel:
Fax:Vendor: 1281 PERNOT RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599Vat No. 4570144973
Tel: 0118020600-01...
Contact:

Document No.: 5025321260 - 2023

Document Date: 21.08.2023

Document Time: 10:35:29

SO Number:

Triceps Number:

Appointment No.: 100000333555

Courier Name: NON COURIER

Order Number: 4509014894

Vendor Document No.: 1440084

Print on 21.08.2023 at 10:35:34

PO Item ARTICLE
NumberVENDOR ARTICLE UOM
NO.PACK
SIZEORDER
QTY

INVOICED DELIVER FINAL

QTY QTY QTY

QTY

DIFF

REASON

100 193483 - JAMESON SELECT
RESERVE WHISKEY

101251

CS

12

15 CS

15 CS 15 CS 15 CS

15 CS

✓

QTY

CODE

200 1368406 - JAMESON IRISH
WHISKEY 750ML

101500

CS

12

30 CS

30 CS 30 CS 30 CS

30 CS

✓

300 110305 - CHIVAS REGAL
12VO WHISKY 750ML

150202

PK

6

4 PK

4 PK 4 PK 4 PK

4 PK

✓

400 145067 - OLMECA SILVER
TEQUILA 750ML

250230

CS

12

10 CS

10 CS 10 CS 10 CS

10 CS

✓

SECURITY

CHECKED BY:

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 KANABOYA

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