

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

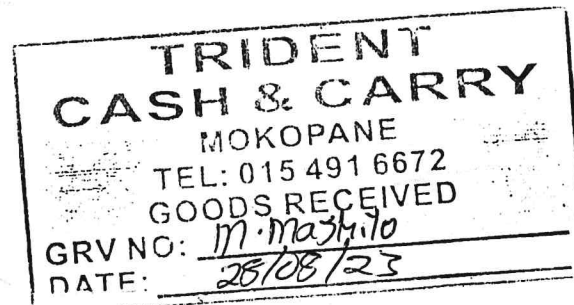
Consignee:
Mokopane Cash & Carry
Trident Building
71 Nelson Mandela Drive
Mokopane

Doc No: 1441291
Date: 2023-08-25
Customer: 35385
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1316895 SO
Liquor License: NTV/033278

Buyer's VAT: 4300119155

Requested Date: 2023-08-24 **Customer PO:** 3901420480 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 5.8333	CA	1.00	158.43	-5.83	137.34	915.58
						Total VAT	Total Including
						137.34	1,052.92
						COD Total	1,042.39



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

Document No.: 5025361991 - 2023
 Document Date: 28.08.2023
 Document Time: 11:57:13
 SO Number:
 Triceps Number:
 Appointment No.: 100000338487
 Courier Name: NON COURIER
 Order Number: 3901420480
 Vendor Document No.: 1441291
 Print on 28.08.2023 at 11:57:14

Vendor: 1281 PERNOD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Vat No. 467014973
 Tel: 0118020600-01...
 Contact:

W04L - Trident C&C Liquor Store
 71 Neson Mandela Street
 Mookopane, 0600
 Tel:
 Fax:

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	201006 - MALIBU RUM 750ML	146450	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: NAME	SIGNATURE	02	DAMAGED - RETURNED
NMATLAL		03	STOCK DATE EXPIRED -RETURNED
		04	INVALID BARCODE - RETURNED
Validated by: NAME		05	NOT MAKRO SELLING UNIT-RETURN
NMATLAL		06	OVERSUPPLIED - RETURNED
Driver : EDGAR NGWASHENG		07	NOT INV, NOT ORDERED-RETURNED
ID Number: 8608305578082		08	INVOICED, NOT ORDERED-RETURNED
Reg No. : FRM252L		09	INVOICED - NOT DELIVERED