

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: 1448626
Date: 2023-10-06
Customer: 7292
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1323815 SO
Liquor License: NTV/033576

Buyer's VAT: 4300119155

Requested Date: 2023-10-03 **Customer PO:** 4509125290 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 3.7500	CA	2.00	239.15	-3.75	847.44	5,649.60

Total VAT 1,207.11 **Total Including** 9,254.49
COD Total 9,161.95

CHECKED
9/10/23


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: 09.10.23
NAME: [Signature]
SIGNATURE: [Signature]

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: 4380119155

Document No.: 5025577494 - 2023

Document Date: 09.10.2023

Document Time: 10:19:50

SO Number:

Triceps Number:

Appointment No.: 100000365007

Courier Name: NON COURIER

Order Number: 4509125290

Vendor Document No.: 1448626

Print on 09.10.2023 at 10:19:54

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No.: 4678144973
Tel: 0118020600-01...
Contact:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	145067 - OLMECA SILVER TEQUILA 750ML	250230	CS	12	2 CS	2 CS	2 CS	2 CS	✓	
200	275236 - INVERROCHE AMBER GIN 750ML	161104	PK	6	1 PK	1 PK	1 PK	1 PK	✓	

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

Received by: NAME
PMGUNI

Validated by: NAME
PMGUNI

Driver: ROBERT NGENIA

ID Number: 8203246007564

Reg No.: DLC706L

MASSCASH (PTY) LTD t/a

SIGNATURE

VAT REG NO: 4110107281

DATE RECEIVED:

NAME:

SIGNATURE:

- 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

09/10/23

SIGNATURE