



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:** Joao Manuel Jardim  
Liquor City (Potgietersrus) (EFT 24hrs)  
89 Hooze Street  
Erf 1/367 Mokapani  
Potgietersrus 601

**Consignee:**  
Liquor City (Potgietersrus) (EFT 24hrs)  
89 Hooze Street  
Erf 1/367 Mokapani  
Potgietersrus 601

**Doc No:** 1442313  
**Date:** 2023-08-31  
**Customer:** 10903  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1317949 SO  
**Liquor License:** NTV/028547

**Buyer's VAT:** 4870240340

**Requested Date:** 2023-08-30 **Customer PO:** Sandisiwe **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

| Item number | Description                                 | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 149101      | Red Heart Rum 12x750ml 5.1667               | CA  | 10.00 | 173.74             | -5.17    | 3,034.32 | 20,228.80    |
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167      | CA  | 1.00  | 241.42             | -14.92   | 407.71   | 2,718.04     |
| 148103      | Kahlua 16% 12x750ml 16% 1.8333              | CA  | 2.00  | 221.03             | -1.83    | 789.11   | 5,260.72     |
| 146451      | Malibu Coconut 6X750ml 21% 10.2500          | CA  | 2.00  | 158.43             | -10.25   | 266.72   | 1,778.16     |
| 140400      | Ballantines Finest 12x750ml 43% 11.6667     | CA  | 2.00  | 233.90             | -11.67   | 800.04   | 5,333.60     |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 11.0000    | CA  | 5.00  | 338.88             | -11.00   | 1,475.46 | 9,836.40     |
| 152201      | Chivas 18YO 6x750ml 43% 3.5000              | EA  | 2.00  | 949.31             | -3.50    | 283.74   | 1,891.62     |
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666 | CA  | 10.00 | 319.35             | -16.67   | 5,448.30 | 36,322.01    |

### Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*[Signature]*  
04/09/2023



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Woodmead, Sandton, GAUTENG, 2191  
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# Tax Invoice

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Liquor City (Potgietersrus) (EFT 24hrs)  
89 Hooge Street  
Erf 1/367 Mokapani  
Potgietersrus 601

**Consignee:**  
Liquor City (Potgietersrus) (EFT 24hrs)  
89 Hooge Street  
Erf 1/367 Mokapani  
Potgietersrus 601

**Doc No:** 1442313  
**Date:** 2023-08-31  
**Customer:** 10903  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1317949 SO  
**Liquor License:** NTV/028547

**Buyer's VAT:** 4870240340

| <b>Requested Date:</b> | 2023-08-30                                          | <b>Customer PO:</b> | Sandisiwe | <b>Currency:</b>   | ZAR      | <b>Payment Term:</b> | EFT 24hrs after delivery 2.0% |
|------------------------|-----------------------------------------------------|---------------------|-----------|--------------------|----------|----------------------|-------------------------------|
| Item number            | Description                                         | UoM                 | Qty       | Unit Selling Price | Discount | VAT                  | Total Amount                  |
| 101252                 | Jameson Select Reserve 12x750ml 43% 13.7500         | CA                  | 5.00      | 420.31             | -13.75   | 3,659.04             | 24,393.60                     |
| 250230                 | Olmeca Silver 12x750ml 43% 12.7500                  | CA                  | 5.00      | 239.15             | -12.75   | 2,037.60             | 13,584.00                     |
| 500304                 | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667 | CA                  | 1.00      | 724.70             | -50.67   | 606.63               | 4,044.20                      |
|                        |                                                     |                     |           |                    |          | <b>Total VAT</b>     | <b>Total Including</b>        |
|                        |                                                     |                     |           |                    |          | 18,808.67            | 144,199.82                    |
|                        |                                                     |                     |           |                    |          | <b>COD Total</b>     | 141,315.81                    |

## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*[Signature]*  
04/09/2023



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

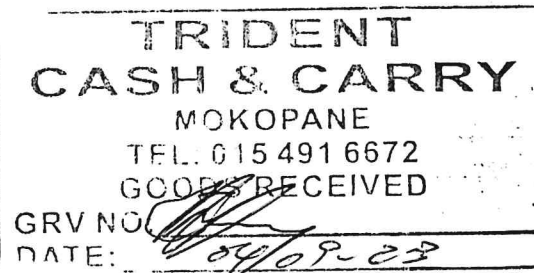
**Doc No:** 1442311  
**Date:** 2023-08-31  
**Customer:** 35385  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1317899 SO  
**Liquor License:** NTV/033278

**Buyer's VAT:** 4300119155

**Requested Date:** 2023-08-30 **Customer PO:** 4509046073 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

| Item number | Description                           | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|---------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 140400      | Ballantines Finest 12x750ml 43% .0000 | CA  | 1.00 | 233.90             | 0.00     | 421.02 | 2,806.80     |

|                  |                        |
|------------------|------------------------|
| <b>Total VAT</b> | <b>Total Including</b> |
| 421.02           | 3,227.82               |
| <b>COD Total</b> | 3,195.54               |



### 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&amp;C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W04L - Trident C&amp;C Liquor Store

71 Neson Mandela Street

Mokopane, 0600

Tel:

Fax:

Vendor: 1281 PERMOD RICARD SA

PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5025401304 - 2023

Document Date: 04.09.2023

Document Time: 11:03:01

SO Number:

Triceps Number:

Appointment No.: 100000343384

Courier Name: NON COURIER

Order Number: 4509046073

Vendor Document No.: 1442311

Print on 04.09.2023 at 11:03:02

| PO Item | ARTICLE              | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|---------|----------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number  |                      | No.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 300     | 110227 - BALLANTINES | 140400         | CS  | 12   | 1 CS  | 1 CS    | 1 CS    | 1 CS  | ✓    |        |
|         | SCOTCH WHISKY 750M   |                |     |      |       |         |         |       |      |        |

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 : NE RAMABOYA

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       |