

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: 1442316
Date: 2023-08-31
Customer: 7292
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1318106 SO
Liquor License: NTV/033576

Buyer's VAT: 4300119155

Requested Date: 2023-08-31 **Customer PO:** 3901425969 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 29.2500	CA	1.00	875.60	-29.25	761.72	5,078.10
						Total VAT	Total Including
						761.72	5,839.82
						COD Total	5,781.42



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: 2023-08-31
NAME: Pheliso
SIGNATURE: 04.09.23

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: 4300119155

Vendor: 1781 PERMOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No. 4670144973
Tel: 0118020600-01...
Contact:

Document No.: 5025402331 - 2023
Document Date: 04.09.2023
Document Time: 12:12:47
SO Number:
Invoice Number:
Appointment No.: 100000343557
Courier Name: NON COURIER
Order Number: 3901425969
Vendor Document No.: 1442316
Print on 04.09.2023 at 12:12:48

EQ Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	125526 - THE GLENLIVEI 15YO WHISKY 750ML	160550	PK	6	1 PK	1 PK	1 PK	1 PK	✓	

CHECKED

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

Received by: NAME
PMGUNI

Validated by: NAME
PMGUNI

Driver : LAZARUS MOKA
ID Number: 8108126145080
Reg No.: 8ZY156L

- 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