



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: 1443618
Date: 2023-09-08
Customer: 35385
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1319263 SO
Liquor License: NTV/033278

Buyer's VAT: 4300119155

Requested Date: 2023-09-07 **Customer PO:** 3901431558 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

149101	Red Heart Rum 12x750ml .0000	CA	1.00	173.74	0.00	312.73	2,084.88
--------	------------------------------	----	------	--------	------	--------	----------

Total VAT	Total Including
312.73	2,397.61
COD Total	2,373.63



Banking Details

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

Received in good order on behalf of customer

SECURITY
CHECKED BY: _____

Name:
Signature:
Date:

Marlene
11/09/23

PROOF OF DELIVERY

MASSMART RES (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

Vendor: 1281 PERNOB RICARD SA

PO BOX 1324

1041 - Trident C&C Liquor Store

11 Neson Mandela Street

Johannesburg, 0600

STELLENBOSCH, WESTERN CAPE, 7599

Vat No: 4670144973

Tel:

Tel: 0118020600-01...

Fax:

Contact:

Document No.: 5025440319 - 2023

Document Date: 11.09.2023

Document Time: 13:59:32

SO Number:

Triceps Number:

Appointment No.: 100000348085

Courier Name: NON COURIER

Order Number: 3901431558

Vendor Document No.: 1443618

Print on 11.09.2023 at 13:59:33

ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
00	109655 - RED HEART RUM	149101	CS	12	1 CS	1 CS	1 CS	1 CS	✓	
	750ML									

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	SIGNATURE	02	DAMAGED - RETURNED
	MNAPHOT		03	STOCK DATE EXPIRED - RETURNED
Validated by:	MNAPHOT		04	INVALID BARCODE - RETURNED
Driver:	LAZARUS NOKALE		05	NOT MAKRO SELLING UNIT-RETURN
ID Number:	8108126145088		06	OVERSUPPLIED - RETURNED
Reg No.:	BZY156L		07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED