

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

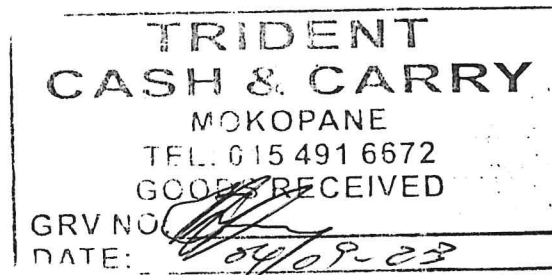
Doc No: 1442311
Date: 2023-08-31
Customer: 35385
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1317899 SO
Liquor License: NTV/033278

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

Total VAT	Total Including
421.02	3,227.82
COD Total	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&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

W04L - Trident C&C Liquor Store

71 Neson Mandela Street

STELLENBOSCH, WESTERN CAPE, 7599

Mokopane, 0600

Vat No. 4670144973

Tel:

Tel: 0118020600-01...

Fax:

Contact:

Document No.: 5025401304 - 2023

Document Date: 04.09.2023

Document Time: 11:03:01

SO Number:

Triceps Number:

Appointment No.: 100000343324

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	INVOICED	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 SIGNATURE

NMATLAL

Validated by: NMATLAL

Driver : NE RAMABOYA

ID Number: 8405315764087

Reg No. : DRK818L

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED