

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: 1446023
Date: 2023-09-21
Customer: 35385
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1321731 SO
Liquor License: NTV/033278

**TRIDENT
CASH & CARRY**

MOKOPANE

TEL: 015 491 6672

GOODS RECEIVED

Buyer's VAT: 4300119155

GRV NO: 11-11-11-11-11
DATE: 26/09/23

Requested Date: 2023-09-21

Customer PO: 3901442431

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% 7.5000	CA	1.00	233.90	-7.50	407.52	2,716.80
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1,536.18
						Total VAT	Total Including
						637.95	4,890.93
						COD Total	4,842.02

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

W04L - Trident C&C Liquor Store
71 Neson Mandela Street
Mokopane, 0600
Tel:
Fax:

Vendor: 1281 PERIOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No. 4670144973
Tel: 0118020600-01...
Contact:

Document No.: 5025511305 - 2023
Document Date: 26.09.2023
Document Time: 10:43:20
SO Number:
Triceps Number:
Appointment No.: 100000356587
Courier Name: NON COURIER
Order Number: 3901442431
Vendor Document No.: 1446023
Print on 26.09.2023 at 10:43:25

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	110227 - BALLANTINES SCOTCH WHISKY 750M	140400	CS	12	1 CS	1 CS	1 CS	1 CS	✓	
200	365676 - BEEFEATER PINK 750ML	141401	PK	6	1 PK	1 PK	1 PK	1 PK	✓	

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

Received by: NAME
MMAPHOT

SIGNATURE

Validated by: NAME
MMAPHOT

Driver : JOSEPH MASHIANE
ID Number: 7306055345080
Reg No. : FML886L

- 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