



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: 1452793
Date: 2023-10-26
Customer: 7292
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1327713 SO
Liquor License: NTV/033576

Buyer's VAT: 4300119155

Requested Date: 2023-10-26

Customer PO: 3901469676

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	2.00 ✓	346.33	-5.83	612.89	4,085.96
						Total VAT	Total Including
						612.89	4,698.85
						COD Total	4,651.86

CHECKED
30/10/23
42

Banking Details

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



MASSCASH (PTY) LTD t/a
JUMBO LIQUOR

Received in good order on behalf of customer

Name: Prindire
Signature: [Signature]
Date: 30.10.23

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

Document No.: 5025701565 - 2023
Document Date: 30.10.2023
Document Time: 10:52:02
SO Number:
Triceps Number:
Appointment No.: 1000000377970
Courier Name: NON COURIER
Order Number: 3901469676
Vendor Document No.: 1452793
Print on 30.10.2023 at 10:52:03

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIF QTY	REASON CODE
100	110305 - CHIVAS REGAL 12YO WHISKY 750ML	150202	PK	6	2 PK	2 PK	2 PK	2 PK	✓	

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

Received by: NAME: PMGUNI
Validated by: NAME: PMGUNI
Driver: JOEL MAUNYI
ID Number: 7112295529081
Reg No.: DLC708L

- 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

CHECKED

30/10/23