



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
Polokwane Cash & Carry
32A Nikkel Street
Superbia
Polokwane 699

Consignee:
Polokwane Cash & Carry
32A Nikkel Street
Superbia
Polokwane 699

Doc No: 1442317
Date: 2023-08-31
Customer: 66809
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1318115 SO
Liquor License: NTV/033576

Buyer's VAT: 4300119155

Requested Date: 2023-08-31 **Customer PO:** 3901425970 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3,056.26
						Total VAT	Total Including
						458.44	3,514.70
						COD Total	3,479.55

CHECKED
04-09-23
@abesP

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

MASCCASH (PTY) LTD t/a
Received in good order on behalf of customer
VAT REG NO: 4110107291
Name: Thinele
Signature: [Signature]
Date: 04.09.23
NAME: 04.09.23
SIGNATURE: _____

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

Document No.: 5025402314 - 2023
Document Date: 04.09.2023
Document Time: 12:12:22

Vendor: 0763 PERNOU RICARD SA (SALES)
WU3L - J. Polokwane Liquor Store
28 Nikkel Street
Polokwane, 0700
Tel:
Fax:
Vat No.: 4670144973
Tel: 0118020600-01...
Contact:

SO Number:
Triceps Number:
Appointment No.: 100000343556
Courier Name: NON COURIER
Order Number: 3901425970
Vendor Document No.: 1442317
Print on 04.09.2023 at 12:12:23

DO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETNAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	377106 - CHIVAS REGAL XV WHISKY 750ML	150500	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	

CHECKED

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

Received by: NAME: J. Polokwane, SIGNATURE: [Signature], VAT REG NO: 4300119155
Validated by: NAME: [Signature]
Driver: LAZARUS MOKALAP, SIGNATURE: [Signature]
ID Number: 8108126145088
Reg No.: BZY156L

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

04-09-23
[Signature]