



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

Buyer's VAT: 4300119155

Checked
12/10/23
[Signature]

Doc No: 1449609
Date: 2023-10-11
Customer: 7292
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1325075 SO
Liquor License: NTV/033576

Requested Date: 2023-10-10 **Customer PO:** 4509141246 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	20.00	319.35	-2.50	11,406.60	76,044.00
						Total VAT	Total Including
						11,406.60	87,450.60
						COD Total	86,576.09

Banking Details

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



MASSCASH (PTY) LTD t/a
Received in good order on behalf of customer
VAT REG NO: 4110107291
Name: *Prudence*
Signature: *[Signature]*
Date: 12/10/23
NAME: *12/10/23*
SIGNATURE: *[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.: 5025602645 - 2023

Document Date: 12.10.2023

Document Time: 14:46:07

W03L - J. Polokwane Liquor Store

Vendor: 1201 PERNOD RICARD SA

SO Number:

28 Nikkel Street

PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599

Triceps Number:

Polokwane, 0700

Vat No. 4670144973

Appointment No.: 100000368079

Tel:

Tel: 0118020600-01...

Courier Name: NON COURIER

Fax:

Contact:

Order Number: 4509141246

Vendor Document No.: 1449609

Print on 12.10.2023 at 14:46:12

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	1368406 - JAMESON IRISH WHISKEY 750ML	101500	CS	12	20 CS	20 CS	20 CS	20 CS	✓	

MASSCASH (PTY) LTD t/a

JUMBO LIQUOR

VAT REG NO: 4110107291

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

Received by: NAME PMODIBA

DATE RECEIVED: 12/10/23

Validated by: PMODIBA

SIGNATURE: [Signature]

Driver: EDDIE 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

CHECKED

12/10/23