

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: Mass Discounters (Pty) Ltd
Game Liquors (Phalaborwa) 449
Sh 12 Phalaborwa Checkers Centre
Sealene Road
Phalaborwa 1389

Consignee:
Game Liquors (Phalaborwa) 449
Sh 12 Phalaborwa Checkers Centre
Sealene Road
Phalaborwa 1389

Doc No: 1510672
Date: 2024-09-26
Customer: 53769
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1380395 SO
Liquor License: NTV/028553

Buyer's VAT: 4300119155

Requested Date: 2024-09-26 **Customer PO:** 4102994363 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	EA	12.00	233.89	-23.08	379.45	2,529.68
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	EA	12.00	319.35	-2.50	570.33	3,802.20
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	EA	6.00	449.88	-5.83	399.64	2,664.28
161100	Inverroche Gin Classic 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
						Total VAT	Total Including
						1,709.09	13,103.03
						COD Total	12,972.00

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: NAUMM
Document Date: 01.10.2024
Document Time: 12:28:07

Rough Goods Receipt No: 188849604
Delivery No: 1510672

Generated By Site: G198 GAME PHALABORWA
Delivery Address : Sealene Rd
Phalaborwa
1389

Vendor: 3749 PERNOD RICARD SA

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invali Flag
4102994363							

POD STAMP MASSDISCOUNTERS
SITE: G198 GAME PHALABORWA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>AMPO</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>52/064</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.