



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: 1455724
Date: 2023-11-10
Customer: 53769
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1330432 SO
Liquor License: NTV/028553

Buyer's VAT: 4300119155

Requested Date: 2023-11-10 **Customer PO:** 4102585369 **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	2.00	319.35	-2.50	1,140.66	7,604.40
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	2.00	233.90	-7.50	815.04	5,433.60
101252	Jameson Select Reserve 12x750ml 43% .0000	EA	6.00	420.31	0.00	378.28	2,521.86
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	2.00	346.33	-5.83	612.89	4,085.96
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
149101	Red Heart Rum 12x750ml .0000	CA	2.00	173.74	0.00	625.46	4,169.76
146451	Malibu Coconut 6X750ml 6x750ml 21% 5.8333	CA	1.00	158.43	-5.83	137.34	915.58

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 17.6667	EA	6.00	469.27	-17.67	406.44	2,709.62
250531	Olmecca Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
250230	Olmecca Silver 12 X 750ml 43% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
						Total VAT	Total Including
						6,301.31	48,310.10
						COD Total	47,826.99

Banking Details

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



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Name: _____
Signature: _____
Date: _____

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: THAPELOK
Document Date: 14.11.2023
Document Time: 11:36:35

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

Rough Goods Receipt No: 188567994
Delivery No: 1455724

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	Invalid Flag
4102585369							

POD STAMP	
MASSDISCOUNTERS	
SITE: G198 GAME PHALABORWA	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u>Thapele</u>
SIGNATURE:	<u>Thapele</u>
TOTAL OUTER CARTONS:	<u>13 case + 12 units</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.