



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
Liquormart (Burgersfort) 371
Stand 8366 North East
cnr of R37/R555 Intersection
Burgersfort 1150

Consignee:
Liquormart (Burgersfort) 371
Stand 8366 North East
cnr of R37/R555 Intersection
Burgersfort 1150

Doc No: 1476774
Date: 2024-02-29
Customer: 41667
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1348045 SO
Liquor License: NTV/032505

Buyer's VAT: 4300119155

Requested Date: 2024-02-29

Customer PO: 4102293359

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 3.7500	EA	6.00	239.15	-3.75	211.86	1,412.40
						Total VAT	Total Including
						211.86	1,624.26
						COD Total	1,608.02

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



C3 CO139763

Tax Invoice

Buyer: MassDiscounters (Pty) Ltdd
Liquormart (Burgersfort) 371
Stand 8366 North East
cnr of R37/R555 Intersection
Burgersfort 1150

Consignee:
Liquormart (Burgersfort) 371
Stand 8366 North East
cnr of R37/R555 Intersection
Burgersfort 1150

Doc No: 1408352
Date: 2023-03-10
Customer: 41667
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1287063 SO
Liquor License: NTV/032505

Buyer's VAT: 4300119155

Requested Date: 2023-03-08

Customer PO: 4102293359

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose 6x750ml 12.5% 46.9167	EA	6.00	692.12	-46.92	580.68	3,871.22
101292	Jameson 18YO 3x750ml 46% .0000	EA	3.00	1,484.77	0.00	668.15	4,454.31
270311	Martell VSOP Red Barrel 12x750ml 40% 32.1667	EA	12.00	652.90	-32.17	1,117.32	7,448.80
154101	100 Pipers Whisky 6x750ml 43% 3.5000	EA	6.00	163.23	-3.50	143.76	958.38
500305	Mumm Olympe Demi Sec GB 6x750ml 12% 40.8333	EA	6.00	724.70	-40.83	615.48	4,103.20
250531	Olmecca Reposado 12x750ml 35% 3.7500	EA	12.00	239.15	-3.75	423.72	2,824.80
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
101450	Jameson Caskmates 12x750ml 43% 3.1667	EA	12.00	348.28	-3.17	621.20	4,141.36

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
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Tax Invoice

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Liquormart (Burgersfort) 371
Stand 8366 North East
cnr of R37/R555 Intersection
Burgersfort 1150

Consignee:
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Customer: 41667
Branch / Plant: SDPB
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Order No: 1287063 SO
Liquor License: NTV/032505

Buyer's VAT: 4300119155

Requested Date:	2023-03-08	Customer PO:	4102293359	Currency:	ZAR	Payment Term:	30 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	EA	4.00	469.27	0.00	281.56	1,877.08
250451	Olmecca Fusion Dark Chocolate 12x750ml 20% 3.7500	EA	12.00	239.15	-3.75	423.72	2,824.80
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	EA	6.00	418.11	-3.50	373.15	2,487.66
600101	Wyborowa Vodka 12x750ml 43% .1667	EA	1.00	144.88	-0.17	21.71	144.71
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	EA	12.00	533.28	-24.00	916.70	6,111.36
101252	Jameson Select Reserve 12x750ml 43% .0000	EA	6.00	420.31	0.00	378.28	2,521.86
152201	Chivas 18YO 6x750ml 43% 16.4167	EA	2.00	949.31	-16.42	279.87	1,865.79
250531	Olmecca Reposado 12x750ml 35% 3.7500	EA	6.00	239.15	-3.75	211.86	1,412.40
						Total VAT	Total Including
						7,416.83	56,862.34

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: MassDiscounters (Pty) Ltdd
Liquormart (Burgersfort) 371
Stand 8366 North East
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Burgersfort 1150

Consignee:
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Doc No: 1408352
Date: 2023-03-10
Customer: 41667
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Requested Date: 2023-03-08

Customer PO: 4102293359

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	56,293.71

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: JUDYM
Document Date: 16.03.2023
Document Time: 14:47:25

Generated By Site: G159 GAME & GAME LIQ. BURGERSFORT
Delivery Address : CNR R37 & R555 INTERSECTION, E
BURGERSFORT
1150

Rough Goods Receipt No: 188356574
Delivery No: 1408352

Vendor: 3749 PERNOD RICARD SA

Comments: Winey Stock

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
4102293359							

POD STAMP MASSDISCOUNTERS	
SITE: G159 GAME & GAME LIQ	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u>Full</u>
SIGNATURE:	<u>[Signature]</u>
TOTAL OUTER CARTONS:	<u>126000 47 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.



Mass Stores (Pty) Ltd t/a Game
Reg No. 1991/006805/07
VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name: Permacol Ltd

Supplier Telephone Number: _____

Game Store name: Cambridge

Game Store Number: C1139

Deliver Date: 16/03/2021

Contact Name: Jim

Comments: Wrong balance, Over with Olmeqa Raspadro
returned 12 units short with tequila Gold.

Supplier number: Permacol Ltd

Supplier FAX or E-Mail: _____

Invoice Number: 1405252

Order number/s: 1102293259

Delivery Number: 185356576

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	101292	Jameson 1840 vintage		03	units	03	units	03	units
2		Olmeqa tequila Gold		06	units	06	units	06	units
3		Olmeqa Raspadro		12	units	12	units	12	units
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature: [Signature]

Vendor Rep/Driver Name: [Signature]

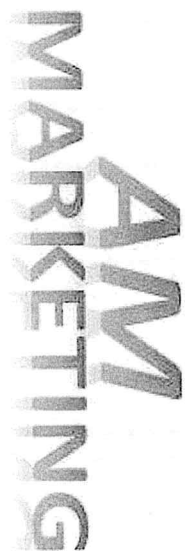
Vehicle Registration no.: D1C7021

Vendor Rep/Driver Signature: [Signature]

Tweefontain
Plot 43
Polokwane
0699

015-2921055

Ammarketing@fastdsl.co.za



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR65899 2023-03-24 11:18:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated Customer Name: Game Burgersfort

Brief Description of Credit:

Principal Customer Code: 41667

Doc. Date: 2023-03-10 Doc. Ref: P1408352 GRV: 188356574 Credit Type: Part Credit Invoice Amt: R 56862.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO	EA	3x750ml 46%	W2	Not Ordered / Dupl		3
250531	Qineca Reposado	EA	12x750ml 35%	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: P1408352 (2 Product Type)							15

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Liquormart (Burgersfort) 371
Stand 8366 North East
cnr of R37/R555 Intersection

Burgersfort
1150

CONSIGNEE: Liquormart (Burgersfort) 371
Stand 8366 North East
cnr of R37/R555 Intersection

Burgersfort
1150

DOC NO: - 200977

Date - 2023/03/24

Customer - 41667

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 139763 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 300 Medium

Request Date
2023/03/24

Customer P.O.
4102293359

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson 18YO 3x750ml 46%	101292		EA	-3.00	1,484.7700	EA	-0	-2.25	-0.0166	-7.44	-4,454.31
2.000	Olmecca Reposado 12x750ml 35%	250531		EA	-12.00	235.4000	EA	-0	-9.00	-0.0229	-16.20	-2,824.80
					-15.00	1,720.1700		-0	-11.25	-0.0395	-23.64	-7,279.11
Terms	30 Days from statement 1.0%				Net Due Date	2023/04/30	Tax Rate	15 %	Sales Tax	-1,091.87	Total Order	-8,370.98

UCR Reference:



2023/03/24 10:27:11

UserID: CHARLS-EXT

R56SA001 ZA43000014