



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 (Canal Walk) 193
Sh 549 Canal Walk Shop
Century Boulevard
Century City
Milnerton

Consignee:

Game Liquors (Canal Walk) 193
Sh 549 Canal Walk Shop
Century Boulevard
Century City
Milnerton

Doc No: 1499465

Date: 2024-07-22
Customer: 34989
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369374 SO
Liquor License: WCP/038036

Requested Date: 2024-07-16

Customer PO: 4102915230

Buyer's VAT: 4300119155

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 3.6667	EA	12.00	246.45	-3.67	437.01	2,913.40
250230	Olmeca Silver 12 X 750ml 43% 3.6667	EA	12.00	246.45	-3.67	437.01	2,913.40
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	3.00	319.35	-2.50	1,710.99	11,406.60
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
200000	Absolut Lime 12x750ml 40% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76

Total VAT	432.26	Total Including	2,881.76
	3,449.53		26,446.46
COD Total			26,182.00

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: FAIZELK
Document Date: 23.07.2024
Document Time: 10:19:09

Generated By Site: G060 GAME CANAL WALK
Delivery Address : Shop 549, Century Blvd, Canal
Cape Town
7441

Rough Goods Receipt No: 188793781
Delivery No: 1499465

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
4102915230							

POD STAMP MASSDISCOUNTERS
SITE: G060 GAME CANAL WALK
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>FAIZELK</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>7 Cartons</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.