

# 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 (Zevenwacht) 327  
Zevenwacht Mall  
cnr Van Riebeeck & Polkadraai Rds  
Zevenwacht  
Bellville 7560

**Consignee:**  
Game Liquors (Zevenwacht) 327  
Zevenwacht Mall  
cnr Van Riebeeck & Polkadraai Rds  
Zevenwacht  
Bellville 7560

Buyer's VAT: 4300119155

**Doc No:** 1501179  
**Date:** 2024-07-30  
**Customer:** 37202  
**Branch / Plant:** CPTD  
**Warehouse Lt:** RG/0004327  
**Order No:** 1371653 SO  
**Liquor License:** WCP/038852

**Requested Date:** 2024-07-30

**Customer PO:** 4102932201

**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	10.00	319.35	-2.50	5,703.30	38,022.00
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	10.00	233.89	-23.08	3,794.52	25,296.80
149101	Red Heart Rum 12x750ml 1.6667	CA	10.00	173.74	-1.67	3,097.32	20,648.80
250230	Olmeca Silver 12 X 750ml 43% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	EA	3.00	469.27	-0.42	210.98	1,406.56
<b>Total VAT</b>						13,243.13	101,530.69
<b>COD Total</b>							100,515.39
<b>Total Including</b>							1,406.56

### Banking Details

Received in good order on behalf of customer

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



**Name:** E. Klopper  
**Signature:** [Signature]  
**Date:** 01.08.24

**Masstores (Pty) Ltd trading as Game**  
**Acknowledgement of Delivery**

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

Created By: ELIZABETH  
Document Date: 01.08.2024  
Document Time: 10:32:01

Generated By Site: G146 GAME ZEVENWACHT  
Delivery Address : Game Zevenwacht Mall, Polkedra  
KUILS RIVER  
7580

Rough Goods Receipt No: 188800424  
Delivery No: 1501179

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
4102932201							

<b>POD STAMP MASSDISCOUNTERS</b>	
SITE: G146 GAME ZEVENWACHT	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u>Elizabeth</u>
SIGNATURE:	<u><i>E. Staff</i></u>
TOTAL OUTER CARTONS:	<u>31C + 3U</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.