



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 (Stellenbosch) 330
Sh S104 Eikestad Mall
43 Andringa Street
Eikestad
Stellenbosch

Consignee:

Game Liquors (Stellenbosch) 330
Sh S104 Eikestad Mall
43 Andringa Street
Eikestad
Stellenbosch

Buyer's VAT: 4300119155

Doc No: 1498014

Date: 2024-07-10

Customer: 39005

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1368517 SO

Liquor License: WCP/039411

Requested Date: 2024-07-10

Customer PO: 4102905400

Currency: ZAR

Payment Term:

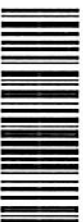
30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	5.00	233.89	-23.08	1,897.26	12,648.40
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	5.00	361.24	-4.67	1,604.58	10,697.20
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	5.00	319.35	-2.50	2,851.65	19,011.00
101252	Jameson Select Reserve 12x750ml 43% 5.8333	EA	30.00	449.88	-5.83	1,998.21	13,321.40
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	3.00	248.73	-8.58	1,296.79	8,645.28
200000	Absolut Lime 12x750ml 40% 8.5833	CA	3.00	248.73	-8.58	1,296.79	8,645.28
200005	Absolut Grapefruit 12x750ml 40% 8.5833	CA	3.00	248.73	-8.58	1,296.79	8,645.28
200007	Absolut Watermelon 12x750ml 38% 8.5833	EA	36.00	248.73	-8.58	1,296.79	8,645.28
Banking Details							Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:



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Buyer's VAT: 4300119155

Doc No: 1498014
Date: 2024-07-10
Customer: 39005
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1368517 SO
Liquor License: WCP/039411

Requested Date: 2024-07-10

Customer PO: 4102905400

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	5.00	173.74	-1.67	1,548.66	10,324.40
146451	Mailbu Coconut 6x750ml 21% 8.1667	CA	3.00	158.43	-8.17	405.71	2,704.74
250230	Olmeca Silver 12 X 750ml 43% 3.6667	CA	2.00	246.45	-3.67	874.02	5,826.80
250531	Olmeca Reposado 12x750ml 35% 3.6667	CA	2.00	246.45	-3.67	874.02	5,826.80

Total VAT 17,241.27
Total Including 132,183.14
COD Total 130,861.30

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: DAMIANO
Document Date: 12.07.2024
Document Time: 11:31:30

Generated By Site: G139 GAME STELLENBOSCH
Delivery Address : 43 Andringa St
Stellenbosch
7600

Rough Goods Receipt No: 188785824
Delivery No: 1498014

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
4102905400						

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POD STAMP MASSDISCOUNTERS
SITE: G139 GAME STELLENBOSCH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Damiano Oliver</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>1444.</u>

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