

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

Buyer's VAT: 4300119155

Doc No: 1513777
Date: 2024-10-11
Customer: 34989
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1382810 SO
Liquor License: WCP/038036

Requested Date: 2024-10-08

Customer PO: 4103012222

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 X	CA	1.00	233.89	-23.08	379.45	2,529.68
101500	Jameson Standard 750ml 12x750ml 43% 2.5000 X	CA	2.00	319.35	-2.50	1,140.66	7,604.40
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333 X	CA	6.00	449.88	-5.83	4,795.70	31,971.36
Total VAT						6,315.81	48,421.26
COD Total							47,937.05
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
2024/10/11

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: FAIZELK
Document Date: 15.10.2024
Document Time: 12:45:49

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

Rough Goods Receipt No: 188863684
Delivery No: 1513777

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
4103012222							

POD STAMP MASSDISCOUNTERS
SITE: G060 GAME CANAL WALK
*** CONTENTS NOT CHECKED ***
PRINT NAME: _____
SIGNATURE: _____
TOTAL OUTER CARTONS: <u>9c</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.