



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: 4570144973



Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Newcastle) 329
Sh 40 Castle Rock Regional Mall
Ladysmith Road
Newcastle 2940

Consignee:
Game Liquors (Newcastle) 329
Sh 40 Castle Rock Regional Mall
Ladysmith Road
Newcastle 2940

Doc No: 1503558
Date: 2024-08-15
Customer: 47445
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1372841 SO
Liquor License: KZNLA/2107140014

Buyer's VAT: 4300119155

Requested Date: 2024-08-08

Customer PO: 4102939680

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	2.00	233.89	-23.08	758.90	5,059.36
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	2.00	361.24	-4.67	641.83	4,278.88
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	2.00	548.21	-24.00	1,887.16	12,581.04
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	EA	2.00	469.27	-0.42	140.66	937.71
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	3.00	319.35	-2.50	1,710.99	11,406.60
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
						Total VAT	Total Including
						5,499.21	42,160.58

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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COD Total 41,738.98

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Bank: Citibank ZAR
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Branch: SOUTH AFRICA



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Name: _____
Signature: _____
Date: _____

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: BONGEKILE
Document Date: 19.08.2024
Document Time: 15:16:25

Generated By Site: G070 GAME NEWCASTLE
Delivery Address : Newcastle Mall, Oak Ave, Equar
Newcastle
2940

Rough Goods Receipt No: 188811958
Delivery No: 1503558

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	Inv. Fla
4102939680							

POD STAMP MASSDISCOUNTERS
SITE: G070 GAME NEWCASTLE
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u><i>Nelson M. S.</i></u>
SIGNATURE: <u><i>[Signature]</i></u>
TOTAL OUTER CARTONS: <u><i>10 c 20</i></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.