

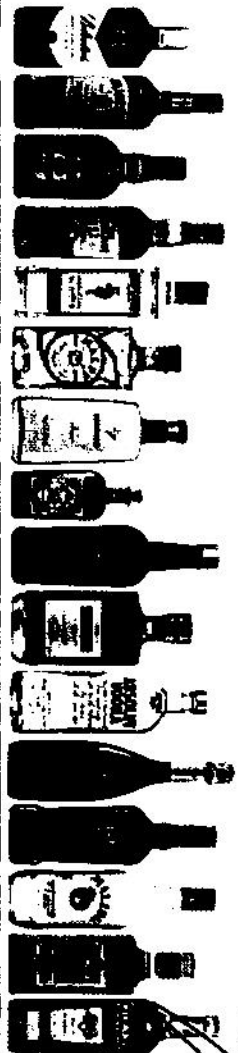


**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07

Vat No: 467044973

Tax Invoice



Liquor Runners Durban
Signed:

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Consignee: Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Buyer's VAT:

4300119155

Requested Date: 2024-08-16

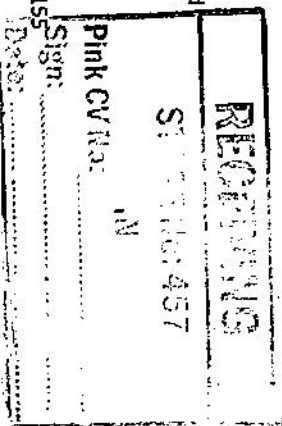
Customer PO:

4102945026

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%



Doc No: 1504515
Date: 2024-08-21
Customer: 59683
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1374013 SO
Liquor License: KZNL/3006170002

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 14.3334	CA	2.00	246.45	-14.33	835.62	5,570.80
140400	Ballantine's Finest 12x750ml 43% 27.2500	CA	1.00	233.89	-27.25	371.95	2,479.68
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	18.00	449.88	-19.00	1,163.38	7,755.84

Total VAT 3,460.61
Total Including 26,531.33
COD Total 26,266.02

Banking Details

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



Name:
Signature:
Date: 22-8-24

Received in good order on behalf of customer

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHARLESM
Document Date: 23.08.2024
Document Time: 14:19:07

Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399

Rough Goods Receipt No: 188819017
Delivery No: 1504515

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
4102945026							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Charles</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>7 CTN</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.