

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: 467014873

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: 1517418
Date: 2024-10-24
Customer: 47445
Branch / Plant: KZND
Warehouse LL: Ref: 1.1725
Order No: 1386922 SO
Liquor License: KZNL/A/2107140014

Buyer's VAT: 4300119155

Requested Date: 2024-10-23

Customer PO: 4103023081

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	EA	12.00	319.35	-2.50	570.33	3,802.20
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78

Total VAT	930.00	Total Including	7,129.98
COD Total			7,058.68

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: NHLANHLA
Document Date: 28.10.2024
Document Time: 10:30:42

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

Rough Goods Receipt No: 188874948
Delivery No: 1517418

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	Inval Flag
4103023081							

POD STAMP MASSDISCOUNTERS
SITE: G070 GAME NEWCASTLE
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>NHLANHLA</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>2 CINS</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.