



**Pernod Ricard
South Africa**

Building 5, 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



Liquor Returners Durban
SIGNED & DELIVERED

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

Doc No: 1517060
Date: 2024-10-23
Customer: 59683
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1386904 SO
Liquor License: KZNL/3006170002

Requested Date: 2024-10-23

Customer PO: 4103011661

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 ✓	EA	12.00	233.89	-23.08	379.45	2,529.68
160401	The Glenlivet 12YO 12x750ml 43% 24.0000 ✓	EA	12.00	548.21	-24.00	943.58	6,290.52
160200	The Glenlivet Founders Reserve 12x750ml 43% 41.67 ✓	EA	3.00	469.27	-0.42	210.98	1,406.56
200005	Absolut Grapefruit 12x750ml 40% 8.5833 ✓	EA	12.00	248.73	-8.58	432.26	2,881.76
146451	Mailbu Coconut 6x750ml 21% 8.1667 ✓	EA	6.00	158.43	-8.17	135.24	901.58
250531	Olmeca Reposado 12x750ml 35% 3.6667 ✓	EA	12.00	246.45	-3.67	437.01	2,913.40
Total VAT						437.01	
Total Including							2,913.40
						2,538.52	19,462.03

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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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total

19,267.42

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Account No: *****6023
Branch: SOUTH AFRICA



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Date: _____

Acknowledgement of Delivery

Purch-Ord Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag	4103011661
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* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.