



**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: 1594/004226/07

Vat No: 4670144973

Tax Invoice



Liquor Suppliers Durban
Signed: DEBRIEFED

Buyer: Masstores (Pty) Ltd t/a
Browns Matatiele
82 Station Street
Matatiele 4730

Consignee:
Browns Matatiele
82 Station Street
Matatiele 4730

Buyer's VAT:

4300119155

Currency:

ZAR

Requested Date: 2024-10-22

Customer PO:

4509962796

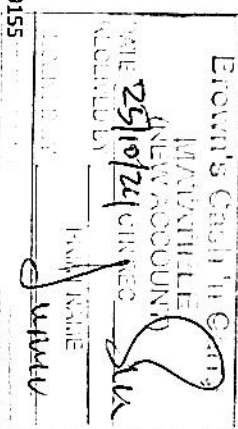
Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1517052
Date: 2024-10-23
Customer: 22020
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1385900 SO
Liquor License: NLA Ref: 12195



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	15.00	233.89	-23.08	5,691.78	37,945.21
						Total VAT	5,691.78
						Total Including	43,636.99
						COD Total	43,200.62

Banking Details

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



Received in good order on behalf of customer

Name: Debriefed
Signature: [signature]
Date: 25/10/24

Document No.: 5027555625 - 2024
Document Date: 25.10.2024
Document Time: 10:38:51
SO Number:

B_Matatiele Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 1281 PERNOD RICARD SA
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685
Vat No. 4670144973
Tel: 0118020600-01...

Contact:
Order Number: 4509962796
Vendor Document No.: 1517052
Print on 25.10.2024 at 10:38:51

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	RE CO
100	110227 - BALLANTINES SCOTCH WHISKY 750M	140400	CS	12	15 CS	15 CS	15 CS	15 CS		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME SIGNATURE
Received by: MMORAPE

Validated by: MMORAPE
Driver : PHILANI TAMBU
ID Number: 8610195683089
Reg No. : FCW598FS

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED