



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: 467044973

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

Buyer's VAT: 4300119155

Requested Date: 2024-09-27

Customer PO:

4102993649

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Tax Invoice

Doc No:

1510971

Date:

2024-09-27

Customer:

47445

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1380540 SO

Liquor License:

KZNL/2107140014



Liquor Returned
Signed: DEBRIDED

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	3.00	361.24	-4.67	962.75	6,418.32
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	5.00	449.88	-5.83	3,996.42	26,642.80
250531	Olmeca Reposado 12x750ml 35% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40
200007	Absolut Watermelon 12x750ml 38% 8.5833	EA	1.00	248.73	-8.58	36.02	240.15
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	2.00	233.89	-23.08	758.90	5,059.36

Total VAT	6,191.10	Total Including	47,465.13
COD Total			46,990.49

Banking Details

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



Name:
Signature:
Date:

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: NHLANHLA
Document Date: 07.10.2024
Document Time: 11:38:21

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

Rough Goods Receipt No: 188854921
Delivery No: 1510971

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
4102993649							

POD STAMP MASSDISCOUNTERS
SITE: G070 GAME NEWCASTLE
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Mbebonzi</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>11 CS & 14</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.