



**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: 4570244973

NO purchase order 039-3159400

Buyer:
Mass Discounters (Pty) Ltd
Game Liquors (Shelly Beach) 48
Sh 7 South Coast Mail
cnr Izotsha Rd & N2 Highway
Shelly Beach 4265

Consignee:
Game Liquors (Shelly Beach) 48
Sh 7 South Coast Mail
cnr Izotsha Rd & N2 Highway
Shelly Beach 4265

Tax Invoice



Liquor Runners Durban
Signed: DEBRIE
Date: 27/11

Requested Date: 2024-11-05

Customer PO: 4103031601

Buyer's VAT: 4300119155

Doc No: 1521206
Date: 2024-11-08
Customer: 54910
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1390735 SO
Liquor License: KZNLA/2508150001

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Payment Term: 30 Days from statement 1.0%

150202 Chivas Regal Whisky 12YO 6x750ml 4.6667
101253 Jameson Select Reserve 12x750ml 43% Naked 5.8333

UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
EA	6.00	361.24	-4.67	320.92	2,139.44
EA	6.00	449.88	-5.83	399.64	2,664.28

Banking Details

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

GAMES STORES
STORE NO. 048 SHELLY BEACH
CONTENTS NOW CHECKED
Signature: [Signature]
No. of Cordon: [Blank]



Name:
Signature:
Date:

Received in good order on behalf of customer

CS



Purchase Order

Reprint

Masslores (Pty) Ltd tradi
Reg No. 199100680507
VAT No. 4300119155
Currency ZAR

COPY
ORDER NUMBER
4103031601

Special
Instructions

Vendor

Vendor No: 3749
PERNOD RICARD SA
PO BOX 132
21 WOODLANDS DR, WOODMEAD
Contact No 0118020600

Delivery Address

Site No: G074
GAME SHELLEY BEACH
SHOP 7 SOUTH COAST MALL
Izotsha Rd
Shelly Beach
Contact Number 0861426091

Documents Details

Document Number 4103031601
Document Date 21.10.2024
Product/Africa Specialist Head Office
Delivery Date 25.11.2024
Reference
Payment terms within 45 days 1 % cash discou

Item	Article Number	Supplier Ref	Article Description	Barcode	Exc Unit Net Cost	VAT%	Inc Unit Net Cost	Pack Size	Units Qty	Order UoM	Tot Exc Net Cost	Tot VAT	Tot Inc Net Cost
10	420825	150201	Chivas Reg 12 Year Old Whisky 750ML	70080432400394	2,139.42	15.00	2,460.33	6.00	1	SW	2,139.42	320.91	2,460.33
20	548189	548189	Jameson Select Reserve Blended Ir 750ML	5011007024017	444.05	15.00	510.66	6.00	1	SW	2,664.30	399.65	3,063.95
TOTAL											4,803.72	720.56	5,524.28

Delivery of this order by the Vendor is acceptance that you the Vendor of the said goods agree to all Massmart Trading Terms and Conditions



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1394/004226/07
Vat No: 4570144973

Buyer:
Game Liquors (Shelly Beach) 48
Sh 7 South Coast Mall
cnr Izotsha Rd & N2 Highway
Shelly Beach 4265

Consignee:
Game Liquors (Shelly Beach) 48
Sh 7 South Coast Mall
cnr Izotsha Rd & N2 Highway
Shelly Beach 4265

Tax Invoice



Doc No: 1521206
Date: 2024-11-08
Customer: 54910
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1390735 SO
Liquor License: KZMLA/2508150001

Requested Date: 2024-11-05

Customer PO: 4103031601

Buyer's VAT: 4300119155

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333

UoM	Qty	Unit Selling Price
EA	6.00	361.24
EA	6.00	449.88

Discount	VAT	Total Amount
-4.67	320.92	2,139.44
-5.83	399.64	2,664.28
Total VAT		720.56
COD Total		5,524.28
		5,469.04

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mogent East
4060

Liquor Runners

7

Basil February Road
Mogent East
4060

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR31003

LOAD SHEET Reference - LSID 1758, DATE Delivered - 2024-11-12

Reg. No. FRV286FS
Truck Description FUSO FK13-240 FC (C 6
Load Capacity Client Returned

Reason for Credit:
Brief Description of Credit:

Principal Customer Code: 54910

Doc. Date: 2024-11-08 Doc. Ref: PRI1521206 GRV:

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Credit Type: Credit	Invoice Amt: R 5524.28	Batch	QTY
150202U	Chivas Regal Whisky 12YO6x750ml	EA	1	WS	Client Returned				6
101253U	Jameson Select Reserve 12x750ml 43% Naked	EA	1	WS	Client Returned				6
Total Number of Items to be credited on Document Ref: PRI1521206 (2 Product Type)									

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Authorized by:

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1/1



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Game Liquors (Shelly Beach) 48
Sh 7 South Coast Mall
cnr Izotsha Rd & NZ Highway
Shelly Beach
4265

CONSIGNEE: Game Liquors (Shelly Beach) 48
Sh 7 South Coast Mall
cnr Izotsha Rd & NZ Highway
Shelly Beach
4265

Vessel:
Container ID:

Val. No. 4300119155

Request Date
2024/1/14

Shipping Terms: 100 High
Customer P.O.
4103031601

DOC NO: - 212939
Date - 2024/1/14
Customer - 54910
Bm/Plk - KZND
Related P.O. -
Order Nbr - 148612 CO
Currency - ZAR
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 12YO 6x750ml	150202		EA	-6.00	356.5733	EA	-0	-4.50	-0.0156	-7.22	-2,139.44
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-6.00	444.0467	EA	-0	-4.50	-6.0000	-9.24	-2,564.28
Terms 30 Days from statement 1.0%												
				Net Due	2024/12/30	Tax Rate	15 %	Sales Tax	-720.56	Total Order	-5,524.28	

U/C Reference:

Bank:

Clitbank ZAR

Account No / Branch:

*****6023 / SOUTH AFRICA



2024/1/14 13:22:49
User ID: MBELED
R56SA001 ZA43000014