



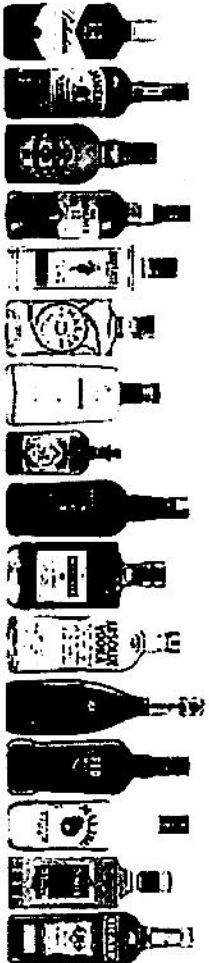
Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, Gauteng, 2191
Phone: 011 802 0500 Fax: 011 802 0520

Reg No: 1594/00236/07

Vat No: 457014993

Tax Invoice



Buyer: Mass Discounters (Pty) Ltd
Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kasame Street)
Durban 4001

Consignee:
Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kasame Street)
Durban 4001

Buyer's VAT: 4300119155

Requested Date: 2024-12-06

Customer PO: 4103071891

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1529569
Date: 2024-12-09
Customer: 52708
Branch / Plant: KZND
Warehouse ID: Ref: 1725
Order No: 1397177 SO
Liquor License: KZNL/02/2505150058

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	EA	6.00	361.24	-4.67	320.92	2,139.44

Total VAT 753.18
Total Including 5,774.38
COD Total 5,716.64

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: WANDILEH
Document Date: 11.12.2024
Document Time: 09:24:17

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Rough Goods Receipt No: 188915918
Delivery No: 1529569

Vendor: 3749 PERNOD RICARD SA

Comments: *01 ctm Start*

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
4103071891							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <i>Wandileh</i>
SIGNATURE: <i>[Signature]</i>
TOTAL OUTER CARTONS: <i>20 units</i>

* 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.

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41602 2024-12-19 08:23:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking Customer Name: GAME LIQUOR WEST STREET
Brief Description of Credit:
Principal Customer Code: 52708

Doc. Date: 2024-12-09		Doc. Ref: PRI1529569		GRV: 188915918		Credit Type: Part Credit		Invoice Amt: R 5774.38	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	Absolut Vodka Std12x750ml 43%			EA	1	W6	Short / Cross Picking		12
Total Number of Items to be credited on Document Ref: PRI1529569 (1 Product Type)									12

Authorized by: _____
[date]



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
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 214126

BUYER: Game Liquors (West Street) 160	CONSIGNEE: Game Liquors (West Street) 160
396 West Street	396 West Street
(Dr Pixley Kaseme Street)	(Dr Pixley Kaseme Street)
Durban	Durban
4001	4001

Vessel: Val. No. 4300119155
Container ID:

Request Date 2024/12/19 Shipping Terms: 300 Medium Customer P.O. 4103071891

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-12.00	240.1467	EA	-0	-9.00	-0.0223	-15.06	-2,881.76
					-12.00	240.1467		-0	-9.00	-0.0223	-15.06	-2,881.76
Terms	30 Days from statement 1.0%				Net Due	2025/01/30	Tax Rate	15 %	Sales Tax	-432.26	Total Order	-3,314.02

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/12/19 11:40:40
User ID: MBELED
R36SA001 ZA43000014