



**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: 4670144973



Tax Invoice

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

Doc No: 1545886
Date: 2025-03-19
Customer: 59683
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1411604 SO
Liquor License: KZNL/3006170002

Buyer's VAT: 4300119155

150723

Requested Date: 2025-03-16

Customer PO: 4103210391

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
146451	Malibu Coconut 6X750ml 6x750ml 21% 8.1667	EA	6.00	158.43	-8.17	135.24	901.58
						Total VAT	Total Including
						494.91	3,794.26
						COD Total	3,756.32

NO Stock from warehouse

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



P2

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: KEVINNA
Document Date: 21.03.2025
Document Time: 13:50:44

Generated By Site: G115 GAME & GAME LIQUOR BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399

Rough Goods Receipt No: 188996643
Delivery No: 1545886

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
4103210391							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME & GAME LIQUOR
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Spho</u>
SIGNATURE: 
TOTAL OUTER CARTONS: <u>1 cbn + 15 499</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.



Mass Stores (Pty) Ltd t/a Game
 Reg No. 1991/006805/07
 VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name: pernel Ricard SA
 Supplier Telephone Number: 011 802 0620
 Game Store name: Game Ballito
 Game Store Number: G115
 Deliver Date: 21 March 25
 Contact Name: Sphamandla
 Comments: Stock delivered is short

Supplier number: 3749
 Supplier FAX or E-Mail: _____
 Invoice Number: 1545886
 Order number/s: 4103210391
 Delivery Number: 188996643

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	6009900176250	inverysche Amber		6	EA	6	EA	0	EA
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature: [Signature]

Vendor Rep/Driver Name: scelo

Vehicle Registration no.: HXD 195 FS

Vendor Rep/Driver Signature: [Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No: 1487

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Z. M. G. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3755</u>	VEHICLE REG No: <u>H.C. 195 RS</u>

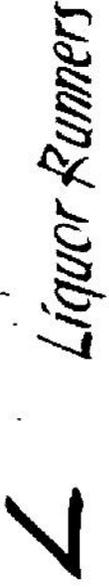
CUSTOMER <u>GRAPK L.O. VULLSTO</u>	DATE RECEIVED <u>24/03/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Inverroch Gin ADK 750		6			Cullis 67
2)						Panelle
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66337 2025-03-24 08:21:08

LOAD SHEET Reference - LSID 3755, DATE Delivered - 2025-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJZ6-280R (CKD) ZA	16	N.Q. ZUNGU		
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Reason for Credit: Cancelled by Principal

Customer Name: GAME LIQUOR BALLITO

Brief Description of Credit:

Principal Customer Code: 59683

Doc. Date: 2025-03-19 Doc. Ref: PRI1545886 GRV: 188996643 Credit Type: Part Credit Invoice Amt: R 3794.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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161104U	Inverroche Gin Amber6x750ml 43%	EA	1	P1	Cancelled by Princip		6
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Total Number of Items to be credited on Document Ref: PRI1545886 (1 Product Type) 6

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

BUYER: 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

DOC NO: - 216163

Date - 2025/03/24
Customer - 59683
Brn/Plt - KZND
Related P.O. -
Order Nbr - 150723 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 300 Medium

Request Date
2025/03/24

Customer P.O.
4103210391

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-6.00	399.6300	EA	-0	-4.50	-0.0124	-8.34	-2,397.78
					-6.00	399.6300		-0	-4.50	-0.0124	-8.34	-2,397.78
Terms	30 Days from statement 1.0%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-359.67	Total Order	-2,757.45

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/24 12:07:02

UserID: MBELED

R56SA001 ZA43000014