

NO purchase order 039-315940



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 (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

Doc No: 1546235
Date: 2025-03-20
Customer: 54910
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1411843 SO
Liquor License: KZNLA/2508150001

Buyer's VAT: 4300119155

150790

Requested Date: 2025-03-17 **Customer PO:** 4103191010 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

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
						Total VAT	Total Including
						432.26	3,314.02
						COD Total	3,280.88

GAMES STORES
 STORE No. 048 SHELLY BEACH
 CONTENTS NOT CHECKED
 Signature: _____
 C.V. No. _____
 No. of Cartons _____
 Date: _____

Approved

CS

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



Received in good order on behalf of customer
 Name: _____
 Signature: _____
 Date: _____



**Pernod Ricard
South Africa**

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Woodmead, Sandton, GAUTENG, 2191
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Reg No: 1994/004226/07
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Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Purchase Order

Reprint

COPY
ORDER NUMBER
4103191010

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

Special Instructions	
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Vendor	Delivery Address	Documents Details
Vendor No: 3749 PERNOD RICARD SA PO BOX 429 21 WOODLANDS DR, WOODMEAD Contact No	Site No: G074 GAME & GAME LIQUOR SHELLEY BEA SHOP 7 SOUTH COAST MALL Izotsha Rd Shelly Beach Contact Number 0861426091	Document Number 4103191010 Document Date 25.02.2025 Product/Africa Specialist Head Office Delivery Date 25.03.2025 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	548253	200202	Absolut Vodka 750ML	2731204001743 4	256.51	15.00	294.99	12.00	1	SW	3,078.12	461.72	3,539.84	
TOTAL											1	3,078.12	461.72	3,539.84

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3076

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3789</u>	VEHICLE REG No: <u>NR 22 712 GD</u>

CUSTOMER	DATE RECEIVED <u>23-03-27</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Maltins	1				
2)	Absolut Vodka		12			
3)	James Watson		6			
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 4 BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Mlambo</u>	DRIVER: <u>Mlambo</u>
TIME COMPLETED: _____	PAGE: _____

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3505

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

DRIVER NAME M. M. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>3769</u>	VEHICLE REG No: <u>AP 30 200 GP</u>

CUSTOMER	DATE RECEIVED <u>25-08-25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Jameson Select (750ml)		6	0	No Yechar Under	
2)	Mullin's Coconut (6x750ml)		6			1546236
3)						
4)	Al. Solat Vodka (750ml)		12	0	NO Yechar Under	
5)						1744237
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>S. M. M.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR66702 2025-03-25 19:34:01

LOAD SHEET Reference - LSID 3789, DATE Delivered - 2025-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Customer Not Scanning

Customer Name: GAME SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: 54910

Doc. Date: 2025-03-20 Doc. Ref: PRI1546235 GRV: Credit Type: Credit Invoice Amt: R 3314.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	Absolut Vodka Std12x750ml 43%	EA	1	CN	Customer Not Scan		12

Total Number of Items to be credited on Document Ref: PRI1546235 (1 Product Type) 12 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

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

DOC NO: - 216209
Date - 2025/03/26
Customer - 54910
Brn/Plt - KZND
Related P.O. -
Order Nbr - 150790 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date
2025/03/26

Customer P.O.
4103191010

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 Date	2025/04/30	Tax Rate	15 %	Sales Tax	-432.26	Total Order	-3,314.02

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/26 10:28:53
UserID: MBELED
R56SA001 ZA43000014