



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: 4570144973



SCANNED

01/11

Tax Invoice

Buyer: Mass Discounters (Pty) Ltd

Game Liquors (Mthatha) 253
Sh 34 Mthatha Plaza
35 Nelson Mandela Drive
Mthatha 5099

Consignee:

Game Liquors (Mthatha) 253
Sh 34 Mthatha Plaza
35 Nelson Mandela Drive
Mthatha 5099

Buyer's VAT: 4300119155

Requested Date:

2024-10-23

Customer PO:

4103011658

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No:

1517403

Date:

2024-10-24

Customer:

59517

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1386930 SC

Liquor License:

ECP/24880

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	8.00	233.89	-23.08	3,035.62	20,237.44
200702	Absolut Raspberri 12x750ml 38% 8.5833	CA	0.08	248.73	-8.58	36.01	240.05
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	2.00	361.24	-4.67	641.83	4,278.88
250230	Olmecca Silver 12 X 750ml 43% 3.6667	CA	2.00	246.45	-3.67	874.02	5,826.80
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	5.00	449.88	-5.83	3,996.42	26,642.80
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	6.00	548.21	-24.00	5,661.47	37,743.12
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	2.00	248.73	-8.58	864.53	5,763.52
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	EA	3.00	469.27	-0.42	210.98	1,406.56

Banking Details

Received in good order on behalf of customer

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Name:

Signature:

Date:





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35 Nelson Mandela Drive
Mthatha 5099

Buyer's VAT: 4300119155

Doc No: 1517403
Date: 2024-10-24
Customer: 59517
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1386930 SO
Liquor License: ECP/24880

Requested Date: 2024-10-23

Customer PO: 4103011658

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
200000	Absolut Lime 12x750ml 40% 8.5833	CA	0.33	248.73	-8.58	144.07	960.49
200005	Absolut Grapefruit 12x750ml 40% 8.5833	CA	2.00	248.73	-8.58	864.53	5,763.52
146451	Mailbu Coconut 6x750ml 21% 8.1667	CA	1.00	158.43	-8.17	135.24	901.58
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
250531	Olmecca Reposado 12x750ml 35% 3.6667	CA	2.00	246.45	-3.67	874.02	5,826.80
Total VAT						19,928.99	152,789.00
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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South Africa

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Requested Date: 2024-10-23

Customer PO: 4103011658

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

151,261.09

GAME MTHATHA
STOCK NO: 9253
CONTENTS NOT CHECKED

Signature:
C.V. No.: 188880301
No. Of Carton: 21 pieces
31/10/24

Banking Details

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



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: LUKHANYO
Document Date: 31.10.2024
Document Time: 17:57:09

Generated By Site: G085 GAME UMTATA
Delivery Address : Mthatha Plaza, 35 Nelson Mande
Mthatha
5100

Rough Goods Receipt No: 188880301
Delivery No: 1517403

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 ag
4103046740							
4103046741							

SCANNED

POD STAMP MASSDISCOUNTERS
SITE: G085 GAME UMTATA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>LUKHANYO N. SOZELA</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>01 Pallet.</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.