

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: Masstores (Pty) Ltd t/a

Emsengeni Cash & Carry
Main Road
Willow Vale
Gatvana

073 24 69912
068 217 2264

Consignee:

Emsengeni Cash & Carry
Main Road
Willow Vale
Gatvana

Buyer's VAT:

4300119155

Doc No: 1469781

Date: 2024-01-22

Customer: 35394

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1340004 SO

Liquor License: ECP/21697

Requested Date:

2024-01-01

Customer PO:

3901516752

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	2.00	346.33	-5.83	612.89	4,085.96

ORIGINAL
EMSENGENI CASH & CARRY
DATE 24/01/2024

24/01/24
SECURITY
CHECK
R. BECKA

Total VAT	612.89	Total Including	4,698.85
COD Total			4,651.86

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer





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Buyer: Masstores (Pty) Ltd t/a
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Main Road
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Gatvana

Consignee:
Emsengeni Cash & Carry
Main Road
Willow Vale
Gatvana

Buyer's VAT: 4300119155

Requested Date: 2024-01-08

Customer PO: 3901521528

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1469785
Date: 2024-01-22
Customer: 35394
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1340713 SO
Liquor License: ECP/21697

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	2.00	346.33	-5.83	612.89	4,085.96

Total VAT	612.89	Total Including	4,698.85
COD Total			4,651.86

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR240358

2024-03-22 16:48:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Emsengeni Cash & Carry

Brief Description of Credit:

Principal Customer Code: 35394

Doc. Date: 2024-01-22 Doc. Ref: PRI1469785 GRV: Credit Type: Credit Invoice Amt: R 4698.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: PRI1469785 (1 Product Type)

2

Authorized by: 

[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Emsengeni Cash & Carry Main Road Willow Vale Gatyana	CONSIGNEE: Emsengeni Cash & Carry Main Road Willow Vale Gatyana	DOC NO: - 208964	Date - 2024/04/02
		Customer - 35394	
		Brn/Plt - SDEL	
		Related P.O. -	
		Order Nbr - 145760 CO	
		Currency - ZAR	
		Page - 1	

Vessel: Container ID:	Vat. No. 4300119155
Request Date 2024/04/02	Shipping Terms: 200 Low Customer P.O. 3901521528

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		CA	-2.00	340.4967	EA	-0	-9.00	-0.0311	-14.45	-4,085.96
					-2.00	340.4967		-0	-9.00	-0.0311	-14.45	-4,085.96
Terms	30 Days from statement 1.0%			Net Due Date	2024/05/30	Tax Rate	15 %	Sales Tax	-612.89	Total Order	-4,698.85	

