

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 (Queenstown) 363
Sh 28 Nonesi Mall
Komani Road
Queenstown 5320

Consignee:

Game Liquors (Queenstown) 363
Sh 28 Nonesi Mall
Komani Road
Queenstown 5320

Buyer's VAT: 4300119155

Doc No: 1510689

Date: 2024-09-26

Customer: 53924

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1380384 SO

Liquor License: ECP/23179

Requested Date: 2024-09-26

Customer PO: 4102987728

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	EA	12.00	233.89	-23.08	379.45	2,529.68
200702	Absolut Raspberry 12x750ml 38% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	EA	12.00	449.88	-5.83	799.28	5,328.56
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	EA	12.00	548.21	-24.00	943.58	6,290.52
200202	Absolut Vodka Std 12x750ml 43% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76
200000	Absolut Lime 12x750ml 40% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76
200005	Absolut Grapefruit 12x750ml 40% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	EA	6.00	361.24	-4.67	320.92	2,139.44

Banking Details

Received in good order on behalf of customer

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

Name:

Signature:

Date:

[Signature]

01-10-2024

Game
Queenstown
Store 363



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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
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	EA	3.00	469.27	-0.42	210.98	1,406.56
200007	Absolut Watermelon 12x750ml 38% 8.5833	EA	3.00	248.73	-8.58	108.07	720.44

Total VAT	4,850.99	Total Including	37,191.02
COD Total			36,819.11

Banking Details

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



Received in good order on behalf of customer

Name: BANCART
Signature: [Signature]
Date: 09-10-2024

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: BONGELWA
Document Date: 01.10.2024
Document Time: 12:07:36

Generated By Site: G152 GAME QUEENSTOWN
Delivery Address : Shop 28, Nonesi Mall, Komani S
Queenstown
5320

Rough Goods Receipt No: 188848481
Delivery No: 1510689

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
4102987728							

POD STAMP MASSDISCOUNTERS
SITE: G152 GAME QUEENSTOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Bongelwa</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>9^c + 64</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.