



Pernod Ricard South Africa

Building 5, 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
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Consignee:
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Buyer's VAT: 4300119155

Requested Date: 2023-08-10

Customer PO: 3901409498

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1439952
Date: 2023-08-17
Customer: 6751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314533 SO
Liquor License: KZNL/2107140005

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 4.6667	EA	12.00 ✓	217.64	-4.67	383.35	2,555.68
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00 ✓	159.67	-1.25	285.16	1,901.04
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00 ✓	221.03	-0.75	396.50	2,643.36

Total VAT 1,065.01
COD Total 8,165.09
Total Including 8,083.44

Banking Details

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

RECEIVED

Time of Arrival: 08:30

Start offload: 13:00

End offload: 13:00

Time of departure: 13:00

ECC LIQUOR STORE

Received in good order of behalf of customer

Date: 21/08/2023

Signature: [Signature]

Date: 21/08/2023

Double check name: [Signature]

PROOF OF DELIVERY
MAGSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Empangeni Liqueur Store
Reg. Number: 1991/06805/07
Vat. Number: 4300119155

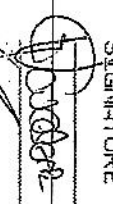
Document No.: 5025322362 - 2023
Document Date: 21.08.2023
Document Time: 12:04:59

Vendor: 1281 EERNOD RICAARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat. No. 4620144973
Tel: 0118020600-01...
Contact:

SO Number:
Triceps Number:
Appointment No.: 100000333761
Courier Name: NON COURIER
Order Number: 3901409498
Vendor Document No.: 1432952
Print on 21.08.2023 at 12:05:04

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	BACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
100	201968 - KALLUA COFFEE	148103	CS	12	1 CS	1 CS	1 CS	1 CS		
200	392358 - JAMESON IRISH WHISKY 375ML	101475	PK	12	1 PK	1 PK	1 PK	1 PK		
300	404601 - 100 PIPERS WHISKY SCOTCH 1000ML		EA	1	12 EA	12 EA	12 EA	12 EA		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME
VEGOVEND
Signature: 

Validated by: VEGOVEND
Driver: Magic Shezi
ID Number: 8110185640082
Reg No.: FZW625FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURNED
- 06 OVERSAPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED