



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: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)
Durban 4001

Consignee:
Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)
Durban 4001

Liquor Runners Durban
DEBRIEFFED
Signed: _____

Doc No: 1457242
Date: 2023-11-17
Customer: 52708
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1331824 SO
Liquor License: KZNLA/02/2505150058

Buyer's VAT: 4300119155

Requested Date: 2023-11-17

Customer PO: 4102603188

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	5.00	319.35	-2.50	2,851.65	19,011.00
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	1.00	233.90	-7.50	407.52	2,716.80
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	4.00	346.33	-5.83	1,225.79	8,171.92
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	3.00	241.42	-7.50	1,263.17	8,421.12
200005	Absolut Grapefruit 12x750ml 40% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
200007	Absolut Watermelon 12x750ml 38% 9.0833	CA	10.00	241.42	-9.08	4,182.06	27,880.40
250230	Olmecca Silver 12 X 750ml 43% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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 (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)
Durban 4001

Consignee:
Game Liquors (West Street) 160
396 West Street
(Dr Pixley Kaseme Street)
Durban 4001

Buyer's VAT: 4300119155

Doc No: 1457242
Date: 2023-11-17
Customer: 52708
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1331824 SO
Liquor License: KZNL/A/02/2505150058

Requested Date: 2023-11-17

Customer PO: 4102603188

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
Total VAT						12,115.39	92,884.63
COD Total							91,955.78

Banking Details

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



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: ZAMOKUHL
Document Date: 22.11.2023
Document Time: 13:14:51

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Rough Goods Receipt No: 188579548
Delivery No: 1457242

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
4102603188							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Domo</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>27- CTNS</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.

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Buyer: Shoprite Supermarkets (Pty) Ltd
Shoprite L/Shop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere 5090

Consignee: Shoprite L/Shop Mount Frere 3 (19798)
Shoprite Supermarkets (Pty) Ltd
Erf 400 Main Street
Mount Frere 5090

Buyer's VAT: 4760301343

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1457743
Date: 2023-11-20
Customer: 69542
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1332108 SO
Liquor License: NLA Ref : 12239

Requested Date: 2023-11-20

Customer PO: 1139179019

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20

HB 282 FS
AF 21 CA

LSW MOUNT FRERE 3 (019798)
GRN NO: 000908 DATE: 22/11/23
SHORTAGE: _____ RETURNS: _____
CLAIM GRN NO: _____ GRN NO: _____
NO OF CARTONS: _____

Banking Details

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

RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____
SIGNATURE INVALID UNLESS _____



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____