



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: Massmart Retail (Pty) Ltd
Massmart Retail (Nkandla)
78 Main Street
Nkandla 3855

Consignee: Massmart Retail (Nkandla)
78 Main Street
Nkandla 3855

Doc No: 1449904
Date: 2023-10-12
Customer: 59354
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1325102 SO
Liquor License: KZNL/0806170002

Buyer's VAT: 4880254414

Requested Date: 2023-10-10

Customer PO: 51#000000019

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	5.00	241.42	-7.50	2,105.28	14,035.20
140400	Ballantine's Finest 12x750ml 43% .0000	CA	15.00	233.90	0.00	6,315.30	42,102.00
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	15.00	319.35	-16.67	8,172.45	54,482.99
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4166	CA	2.00	158.43	-9.42	268.22	1,788.16
Total VAT						17,621.67	135,099.50
COD Total							133,748.52

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

RHINO
NKANDLA
QTY. CHECKED BY: _____
PRICE CHECKED BY: _____
DATE RECEIVED BY: 16/10/23
DELIVERED BY: _____
VEHICLE REG. #: _____
TAX CLAIM NO: _____
IN NO #:

RHINO CC NKANDLA

87 MAIN ROAD
ERF 87
NKANDLA
3855



06000019051001
Monday, October 16, 2023
4:19:27 PM

Goods Received Voucher (Quantities)

19.051

Supplier Address		300058		PERNOD RICARD SA				
SOMERSET ROAD 2ND FLR CAPE Q DEWATERKANT		Tel 0118020600 Fax 0865056324 E-Mail		Claim no 1449904 Invoice no SPHAMANDLA MFEKA (105) User Contact Person Date 16 Oct 2023 15:57				
7599								
Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Rejected Qty	Claim Qty
7312040017430		ABSOLUT VODKA BLUE 1 x 750ML	1	60.	0.	60.	0.	0.
5010106111451		BALLANTINES WHISKY SCOTCH FINEST 1 x 750ML	1	180.	0.	180.	0.	0.
5011007003012		JAMESON WHISKY IRISH 1 x 750ML	1	180.	0.	180.	0.	0.
5011007003067		JAMESON WHISKY IRISH TRIPLE DIST 1 x 1LT	1	12.	0.	12.	0.	0.
8410024711080		MALIBU RUM COCONUT 1 x 750ML	1	12.	0.	12.	0.	0.
Driver MANDENI		Name (Print Please)		Signature				
Reg Num. FRV 2795		Date 16/10/23		Signature				

