

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: Massstores (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: 2024-01-04

Customer PO: 3901519174

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1467871
Date: 2024-01-04
Customer: 6751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340452 SO
Liquor License: KZNL/2107140005

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

EMPANGENI CASH & CARRY
Date: 08/01/2024
Receiver: [Signature]
Sign: [Signature]

RECEIVED
Time of Arrival: 01:50
Start of load: 13:40
End of load: 13:40
Signature: [Signature]
Name: [Signature]

Received in good order on behalf of customer

Liquor Runners, Durban
DEBRIEFED
Signed: [Signature]

Banking Details

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

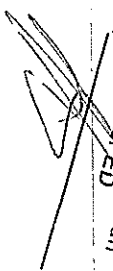


Signature:
Date:

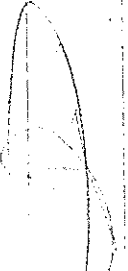
MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/0072)
Empangeni Liquor Store
Reg. Number: 1981/06805/07
VAT Number: 430018155

Vendor: 1281 FERNOD RICARD SA
PO BOX 4292
HALFWAY HOUSE, GAULENG, 1685
Vat No. 4670144979
Tel: 0113020600-01...
Contact:
Document No.: 5026075685 -
Document Date: 08.01.2024
Document Time: 13:08:20
SO Number:
Triceps Number:
Appointment No.: 100000417;
Courier Name: NON COURIER
Order Number: 3301519174
Vendor Document No.: 14678
Print on 08.01.2024 at 13:0

PO Item-ARTICLE	Number	100	110305 - CHIVAS REGAL	12YO WHISKY 750ML	VENDOR ARTICLE NO.	150202	PK	PACK SIZE	6	ORDER QTY	2 PK	INVOICE DELIVER QTY	2 PK	FINAL QTY	2 PK	DI
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Liquor Runners Durban
Signed: 
DEBRIEFED

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by: <u>BPHETHA</u>		03 <td>STOCK DATE EXPIRED - RETURNED</td>	STOCK DATE EXPIRED - RETURNED
Validated by: <u>BPHETHA</u>		04 <td>INVALID BARCODE - RETURNED</td>	INVALID BARCODE - RETURNED
Driver: <u>BHEKA MKHIZE</u>		05 <td>NOT MAKRO SELLING UNIT-RETURNED</td>	NOT MAKRO SELLING UNIT-RETURNED
ID Number: 8908065449080		06 <td>OVERSUPPLIED - RETURNED</td>	OVERSUPPLIED - RETURNED
Reg No.: HBB282FS		07 <td>NOT INV. NOT ORDERED-RETURNED</td>	NOT INV. NOT ORDERED-RETURNED
		08 <td>INVOICED, NOT ORDERED-RETURNED</td>	INVOICED, NOT ORDERED-RETURNED
		09 <td>INVOICED - NOT DELIVERED</td>	INVOICED - NOT DELIVERED

POD Separator Page

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POD Separator Page

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
Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

Consignee:
Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

Buyer's VAT: 4300119155

Signed:
Liquor Runners Durban
DEBRIEFED

Doc No: 1467872
Date: 2024-01-04
Customer: 9186
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340453 SO
Liquor License: ECP/01805

Requested Date: 2024-01-04

Customer PO: 3901519181

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
						Total VAT	Total Including
						612.89	4,698.85
						COD Total	4,691.86

Banking Details

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



Name:
Signature:
Date:

GRV. NO:
DATE: 08/01/2024
TIME:
Received in good order on behalf of customer
SIGN:
CHECKED BY:
DATE:

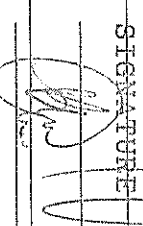
Busikisiki C&C Liqueur Store
Reg. Number: 1991/06893/97
ID Number: 4300119155
Document No.: 5626677387
Document Date: 08.01.2024
Document Time: 17:02:02

Vendor: 1281 PERNOD RICARD SA
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685
Tel: 0118926000-01...
Contact: 1467872

Wigl - Busikisiki C&C Liqueur Store
Lot 379, Main street.
Busikisiki, 4820
Tel: 0118926000-01...
Contact: 1467872

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	110305 - CHIVAS REGAL	150202		PK	6	2 PK	2 PK	2 PK	2 PK		
	12YO WHISKY 750ML										

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
Validated by:	JMALUNG		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
Driver:	qphelani zungu		05	NOT MAKRO SELLING UNIT - RETURN
ID Number:	8901675841081		06	OVERSUPPLIED - RETURNED
			07	NOT INV, NOT ORDERED - RETURNED
			08	INVOICED, NOT ORDERED - RETURNED
Reg No.:	frv286fs		09	INVOICED - NOT DELIVERED

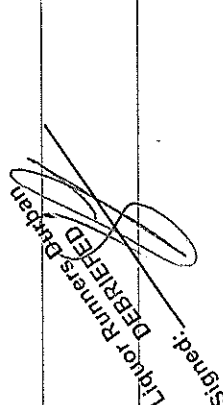
MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (LUMFORD) REG. NO. 1991/001619/011
Lusikisiki C&C Liquor Store
Reg. Number: 1991/00305/07
Liquor Number: 4300119155

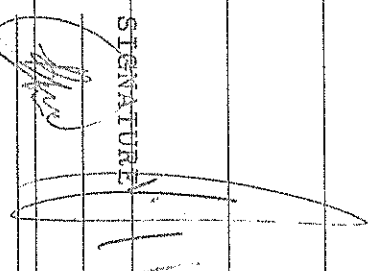
W61 - Lusikisiki C&C Liquor Store
Store
Lot 379, Main street
Lusikisiki, 4820
Tel: 018020000-01...
Contact:

Vendor: 1281 PERIOD RICARD SA
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685
Vat No. 4670144973
Tel: 018020000-01...
Contact:

SO Number: 100000418257
Triceps Number:
Appointment No.: 3901519181
Order Number: 1467872
Vendor Document No.: 1467872
Print on 08.01.2024 at 17:01:41

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
110305	- CHIVAS REGAL	150202	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
12YO	WHISKY 750ML										

Signed: 
Liquor Runners Durban

Received by: JMALUNG
NAME: JMALUNG
SIGNATURE: 
Validated by: JMALUNG
Driver: qphelani zungu
ID Number: 8901075841081
Reg No.: frv286fs

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