



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: 467014973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a

Browns Matatiele
115 Long Street
Matatiele 4730

Consignee:

Browns Matatiele
115 Long Street
Matatiele 4730

Buyer's VAT: 4300119155

Requested Date: 2023-09-27

Customer PO: 3901446805

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1447004
Date: 2023-09-27
Customer: 22020
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1322573 SO
Liquor License: NLA Ref: 12195

LIQUOR RETURNED
DEBRIEFED
DATE: _____
TIME: _____

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballantines Finest 12x750ml 43% 7.5000	CA	3.00	233.90	-7.50		
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Total VAT	1,222.56	Total Including	8,150.40
COD Total	9,372.96		

Banking Details

04/10/23
Bosman
Cny

RECEIVED
Bosman

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

2023-09-27
Bosman

PROOF OF DELIVERY

STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Station Road
atatiele, 4730

Number: 1991/06805/07
Number: 4300119155

Document No.: 502557892-2023

Document Date: 04.10.2023

Document Time: 14:37:06

B-Matatiele Lignor Store

Vendor: 1281 PERIOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599

SO Number:

Triceps Number:

Appointment No.: 100000362570

Carrier Name: NON-COURIER

Order Number: 3901446805

Vendor Document No.: 1447004

Print on 04.10.2023 at 14:37:07

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
ber		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
110227	- BALLANTINES	140400	CS	12	3 CS	3 CS	3 CS	3 CS	3 CS		
	SCOTCH WHISKY 750M										

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

ived by: NAME SIGNATURE
MMORAPE

dated by: MMORAPE

ver : Themba Khumalo
Number: 8908065449080
No. : HBC747FS

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

