

Pernot 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: 4670146973



Tax Invoice

Buyer: Masstores (Pty) Ltd v/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: 2023-08-08

Customer PO: 4508997248

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1439951
Date: 2023-08-17
Customer: 6751
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1314322 SO
Liquor License: KZNL4/2107140005

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
140400	Ballantines Finest 12x750ml 43% .0000	CA	2.00 ✓	233.90	0.00	842.04	5,613.60
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	6.00 ✓	239.15	-3.75	2,542.32	16,948.80
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	37.00 ✓	420.31	0.00	27,992.65	186,617.64
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00 ✓	469.27	0.00	844.69	5,631.24
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	2.00 ✓	241.42	-7.50	842.11	5,614.08
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	1.00 ✓	533.28	-24.00	916.70	6,111.36
Total VAT							Total Including

Banking Details

Received in good order on behalf of customer

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

Name:
Signature:
Date:



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
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: 2023-08-08

Customer PO: 4508997248

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1439951
Date: 2023-08-17
Customer: 6751
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1314322 SO
Liquor License: KZNL/2107140005

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	261,128.09
						34,404.23	263,765.75

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

Date: 21/08/2023
Received in good condition on behalf of customer:

Receiver name: [Signature]

Signature: [Signature]

Name: [Signature]
Signature: [Signature]
Date: [Signature]

PROOF OF DELIVERY
 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/801214/07)
 Empangeni Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Vendor: 1281 PERIOD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Tel: 0118020600-01...
 Contact:

Document No.: 5025322269 - 2023
 Document Date: 21.08.2023
 Document Time: 11:58:22
 SO Number:
 Triceps Number:
 Appointment No.: 100000333757
 Courier Name: NON COURIER
 Order Number: 4508997248
 Vendor Document No.: 1439951
 Print on 21.08.2023 at 11:58:27

PO Item Article	Vendor Article	UOM	BACK	ORDER	INVOICED	DELIVER	ETNA	DIF	REASON
Number	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1600	110227 - BALLANTINES	CS	12	2 CS	2 CS	2 CS	2 CS		
1700	SCOTCH WHISKY 750ML	CS	12	2 CS	2 CS	2 CS	2 CS		
	320808 - THE GLENLIVET	CS	12	1 CS	1 CS	1 CS	1 CS		
	FOUNDERS RESERVE	CS	12	1 CS	1 CS	1 CS	1 CS		
1800	968604 - THE GLENLIVET	CS	12	1 CS	1 CS	1 CS	1 CS		
1900	12YO MALT WHISKY	CS	12	1 CS	1 CS	1 CS	1 CS		
	193483 - JAMESON SELECT	CS	12	37 CS	37 CS	37 CS	37 CS		
2000	RESERVE WHISKY	CS	12	2 CS	2 CS	2 CS	2 CS		
	927615 - ABSOLUT BLUE	CS	12	2 CS	2 CS	2 CS	2 CS		
	WODKA 750ML	CS	12	6 CS	6 CS	6 CS	6 CS		
2100	145067 - OLMECA SILVER	CS	12	2 CS	2 CS	2 CS	2 CS		
	TEQUILA 750ML	CS	12	6 CS	6 CS	6 CS	6 CS		
2200	100912 - OLMECA REPOSADO	CS	12	1 CS	1 CS	1 CS	1 CS		
	250530	CS	12	1 CS	1 CS	1 CS	1 CS		

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

Received by: NAME SIGNATURE
 VEGOVEND
 Validated by: VEGOVEND

Driver: Magic Shezi
 ID Number: 8110185640082
 Reg No.: FZW625FS

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

PROOF OF DELIVERY

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

Empangeni Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025322269 - 2023
Document Date: 21.08.2023
Document Time: 11:58:27

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No. 4670144923
Tel: 0118020600-01...
Contact:

SO Number:
Triceps Number:
Appointment No.: 100000333757
Courier Name: NON COURIER
Order Number: 4508997248
Vendor Document No.: 1439951
Print on 21.08.2023 at 11:58:27

PO Item Article Number	TEQUILA 750ML	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
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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: 'Majin Shezi'	
ID Number: 8110185640082	05 NOT MAKRO SELLING UNIT-RETURN
Reg No.: FZW625FS	06 OVERSUPPLIED - RETURNED
	07 NOT INV. NOT ORDERED-RETURNED
	08 INVOICED, NOT ORDERED-RETURNED
	09 INVOICED - NOT DELIVERED

