



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

Browns Bizana
30 Main Street
Bizana 4800

Consignee:

Browns Bizana
30 Main Street
Bizana 4800

Buyer's VAT:

4300119155

Requested Date: 2023-08-08

Customer PO:

4508997248

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

101550 Jameson Standard 1000ml 12x1000ml 3.3333

CA

1.00

425.79

-3.33

Total VAT

760.42

Total Including

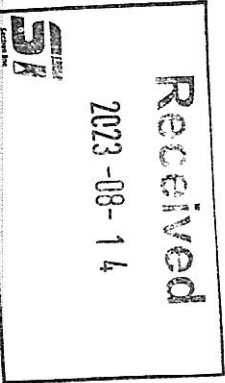
5,069.48

COD Total

760.42

5,829.90

5,771.60



Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Doc No: 1438734
Date: 2023-08-10
Customer: 7759
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1314347 SO
Liquor License: ECP/02898

PROOF OF DELIVERY

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

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

Document No.: 5025281465 - 2023
Document Date: 14.08.2023

W3ZL - B Bizana Liquor Store
30 Main Street
Bizana, 4800
Tel:
Fax:

Vendor: 1281 PERIOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No. 4670144973
Tel: 0118020600-01...
Contact:

Document No.: 100000328965
Appointment No.: 100000328965
Courier Name: NON COURIER
Order Number: 4508997248
Vendor Document No.: 1438734
Print on 14.08.2023 at 09:58:20

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	REASON CODE
205528	JAMESON IRISH WHISKEY 1L	101550	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
ZMEXEKW

Validated by: ZMEXEKW

Driver: MNDENI SHEZI
ID Number: 9005179255081
Reg No.: FRV279FS

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