



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:
Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Requested Date: 2023-08-08

Customer PO: 4508997248

Buyer's VAT: 4300119155

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1439271
Date: 2023-08-14
Customer: 7565
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1314328 SO
Liquor License: NLA Ref : 16035

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% .0000	CA	3.00	233.90	0.00	1,263.06	8,420.40
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	2.00	338.88	-6.25	598.73	3,991.56
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	2.00	241.42	-7.50	842.11	5,614.08

Total VAT 2,703.90
Total Including 20,729.95
COD Total 20,522.66

Banking Details

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

GRV No: 209
Date: 16/08/23
Vehicle Reg: FW61615
Signature: [Signature]

Westmead Cash and Carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



PROOF OF DELIVERY

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

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W14L - Westmead C&C Liquor Store

12/16 Goodwood Road

Westmead, 3608

Tel:

Fax:

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

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5025295591 - 2023

Document Date: 16.08.2023

Document Time: 10:20:58

SO Number:

Appointment No.: 100000330690

Courier Name: NON COURIER

Order Number: 4508997248

Vendor Document No.: 1439271

Print on 16.08.2023 at 10:21:13

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
23	110227 - BALLANTINES	140400	CS	12	3 CS	3 CS	3 CS	3 CS	3 CS		
24	SCOTCH WHISKY 750ML										
25	110305 - CHIVAS REGAL	150202	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
26	12YO WHISKY 750ML										
27	927615 - ABSOLUT BLUE	200202	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS		
28	VODKA 750ML										
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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 SIGNATURE

Validated by: KKAVARI

Driver : JOHNSON MZIMELA

ID Number: 7601016070086

Reg No.: FZW616FS

- 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