



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
Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

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

Doc No: 1448508
Date: 2023-10-05
Customer: 9186
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1324188 SO
Liquor License: ECP/01805

Buyer's VAT: 4300119155

Requested Date: 2023-10-05

Customer PO: 4509129512

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	5.00	420.31	0.00	3,782.79	25,218.60
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	15.00	319.35	-2.50	8,554.95	57,033.00
Total VAT						12,337.74	94,589.34
COD Total							93,643.45

Banking Details

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



Received in good order on behalf of customer

LUSIKISIKI CASH & CARRY

DATE: 09/10/2023
TIME: 14:00
SIGN: [Signature]
CHECKED BY: 09/10/2023

Item	Article	Short Text	PO Quan...	Site	O...	O...	Deliv. Date	Net Price	Per	R...	F...	A	I	C
100	1368406	JAMESON IRISH W.	15	Luskiski C.	CS	CS	12.10.2023	3,802.201						D 2
200	255708	JAMESON IRISH W.	3	Luskiski C.	CS	CS	12.10.2023	2,028.841						D 2
300	193483	JAMESON SELECT	5	Luskiski C.	CS	CS	12.10.2023	5,043.721						D 2

Item [100] 1368406 , JAMESON IRISH WHISKEY 7...

Article Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions

Default Values Add Planning

Sh. Text	MVT Article Document	Item Posting Date	Quantity	Delivery cost quantity	OUN	Amount in LC	L.cur	Qty in OPU	DelCost
WE	101	5025594588	1	11.10.2023	15	0	CS	57,033.00	ZAR 15
Tr./Ev. Goods receipt					15	CS	57,033.00	ZAR	15