



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
Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

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

Buyer's VAT: 4300119155

Requested Date: 2023-10-19

Customer PO: 3901464551

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1451279
Date: 2023-10-19
Customer: 9186
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1326556 SO
Liquor License: ECP/01805

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6X750ml 5.8333	CA	1.00	346.33	-5.83	306.45	2,042.98

Liquor Runners Durban.
DEBRIEFED

Banking Details

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



DATE: _____
TIME: _____

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

GRV. NO: _____
DATE: 28/10/2023
TIME: _____
SIGNED: _____
CHECKED BY: _____
LUSIKISIKI CASH & CARRY

Total VAT 306.45
Total Including 2,349.43
COD Total 2,325.94

PROOF OF DELIVERY
 RES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

sisiki C&C Liquor Store
 Number: 1991/06805/07
 Number: 4300119155

- Lusikisiki C&C Liquor

379 Main street
 sisiki, 4820

Vendor: 1781 PENNOD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599

Val No: 4670144973
 Tel: 0118020600-01...
 Contact:

Document No.: 5025662570 - 2023
 Document Date: 23.10.2023
 Document Time: 14:26:57
 SO Number:

Appointment No.: 100000373766
 Courier Name: NON COURIER
 Order Number: 3901464551
 Vendor Document No.: 1451279
 Print on 23.10.2023 at 14:26:58

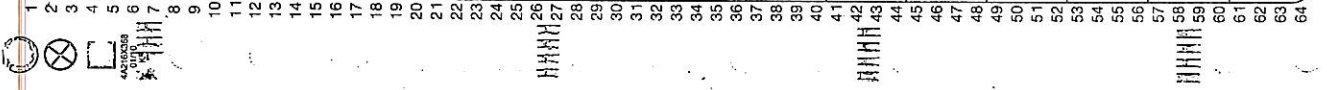
Item ARTICLE
 110305 - CHIVAS REGAL
 12YO WHISKY 750ML

VENDOR ARTICLE NO.	ITEM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
110305	CHIVAS REGAL	6	1 PK	1 PK	1 PK	1 PK	✓	

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
YNTSETH		03	STOCK DATE EXPIRED - RETURNED
YNTSETH		04	INVAL.ID 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





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: Masscash (Pty) Ltd t/a
Browns Nongoma
Main Street
Nongoma 3950

Consignee: Browns Nongoma
Main Street
Nongoma 3950

Liquor Runners Durban
DEBRIEVED
Signed: [Signature]

Doc No: 1451278
Date: 2023-10-19
Customer: 35090
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1326555 SO
Liquor License: KZNL4/2107140006

Buyer's VAT: 4300119155

Requested Date: 2023-10-19

Customer PO: 3901464580

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	1.00	346.33	-5.83	306.45	2,042.98

Total VAT 306.45
Total Including 2,349.43
COD Total 2,325.94

Banking Details

Masscash Wholesale t/a Browns Nongoma
Date: 24/10/23
Received By (Name): S. Phungwayi
Received By (Signature): [Signature]
Delivered By: [Signature]

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

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

W30L - B_Nongoma Liquor Store
 Main Street
 Nongoma, 3950
 Vendor: 1281 PERIOD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Vat No: 4670144973
 Tel: 0118020600-01...
 Contact:

Document No.: 5025669891 - 2023
 Document Date: 24.10.2023
 Document Time: 14:05:38
 SO Number:
 Triceps Number:
 Appointment No: 100000374663
 Courier Name: NON COURIER
 Order Number: 3901464580
 Vendor Document No: 1451278
 Print on 24.10.2023 at 14:05:39

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	110305 - CHIVAS REGAL	PK	6	1 PK	1 PK	1 PK	1 PK		
	12YO WHISKY-750ML								

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

Received by:	NAME	SIGNATURE		02	DAMAGED - RETURNED	03	STOCK DATE EXPIRED - RETURNED	04	INVA.ID 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
Validated by:	SNDLELA																		
Driver	bongani mabaso																		
ID Number:	00000000000000																		
Reg No.	h2r748fs																		