

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: Mass Discounters (Pty) Ltd
Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Consignee: Game Liquors (Ballito) 457
Sh 420 Ballito Junction
cnr Ballito Drive & Drive In Rd
Ballito

Doc No: 1478329
Date: 2024-03-13
Customer: 59683
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1349429 SO
Liquor License: KZNL/A/2006170002

Buyer's VAT: 4300119155

Requested Date: 2024-03-11

Customer PO: 4102756866

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	4.00	319.35	-2.50	2,281.32	15,208.80
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	548.21	-24.00	943.58	6,290.52
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
250230	Olmecca Silver 12 X 750ml 43% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	EA	24.00	449.88	-5.83	1,598.57	10,657.12
Total VAT						5,620.15	43,087.76
Total Including							42,656.89

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Is main 21

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: WELCOMES
Document Date: 15.03.2024
Document Time: 10:16:36

Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399

Rough Goods Receipt No: 188682365
Delivery No: 1478329

Vendor: 3749 PERNOD RICARD SA

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102756866							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Spamano's</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>9 crtn</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.