



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

Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:

Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Liquor Runners Durban
DEBRIEFED

DATE:

2023-08-30

Customer PO:

4509046069

Buyer's VAT:

430019155

Westmead cash and carry
12-18 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814
GRV No: 283
Date: 28/8/23
Vehicle Reg: FZ 604 FS
Signature: [Signature]
Currency: ZAR

Doc No:

1442514

Date:

2023-08-31

Customer:

7565

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1317921 SO

Liquor License:

NLA Ref: 16035

Payment Term:

30 Days from
statement 1.

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total

140400 Ballantines Finest 12x750ml 43% .0000
150202 Chivas Regal Whisky 12YO 6x750ml 6.2500
101252 Jameson Select Reserve 12x750ml 43% .0000
200202 Absolut Vodka Std 12x750ml 43% 7.5000
101500 Jameson Standard 750ml 12x750ml 43% 2.5000

CA 2.00 233.90 0.00 842.04 5,
CA 2.00 345.13 -6.25 609.98 4,
CA 8.00 420.31 0.00 6,052.46 40,
CA 4.00 241.42 -7.50 1,684.22 11,
CA 15.00 319.35 -2.50 8,554.95 57,
Total VAT 17,743.65
COD Total 134,
Total Includin 136,

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

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)

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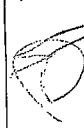
MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Westmead C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Vendor: 1281 PERNOD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Tel: 0118020600-01...
 Contact:

Document No.: 5025417674 - 2023
 Document Date: 06.09.2023
 Document Time: 16:40:36
 SO Number:
 Triceps Number:
 Appointment No.: 100000345716
 Courier Name: NON COURIER
 Order Number: 4509046069
 Vendor Document No.: 1442514
 Print on 06.09.2023 at 16:40:54

PO-Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
1300	110227 - BALLANTINES	140400	CS	12	2 CS	2 CS	2 CS	2 CS		
1400	SCOTCH WHISKY 750ML	150202	PK	6	2 PK	2 PK	2 PK	2 PK		
1500	193483 - JAMESON SELECT	101251	CS	12	8 CS	8 CS	8 CS	8 CS		
1600	RESERVE WHISKY	101500	CS	12	15 CS	15 CS	15 CS	15 CS		
1700	WHISKY 750ML	200202	CS	12	4 CS	4 CS	4 CS	4 CS		
	VODKA 750ML									

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

Received by: KKAVARI SIGNATURE 

Validated by: KKAVARI

Driver: BS NYAMO

ID Number: 7708135811082

Reg No.: FZW604FS

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