

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: 4570144973



Tax Invoice

Buyer: Massstores (Pty) Ltd t/a
Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Consignee:
Vryheid Cash & Carry
251 Market Street
Vryheid 3100

Requested Date: 2023-10-03

Customer PO:

4509125296

Buyer's VAT:

4300119155

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

VRYHEID CASH & CARRY LTD
251 MARKET STREET
DATE: 2023-10-03
SIGN: [Signature]

Doc No: 1448015
Date: 2023-10-03
Customer: 7559
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1323831 SO
Liquor License: KZNL/1707140045

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
149101	Red Heart Rum 12x750ml .0000	CA	1.00	173.74	0.00	312.73	2,084.88
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	2.00	346.33	-5.83	612.89	4,085.96
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	2.00	241.42	-7.50	842.11	5,614.08
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 3.7500	CA	8.00	239.15	-3.75	3,389.76	22,598.40

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Warehouse LL: Ref : 1725
Order No: 1323831 SO
Liquor License: KZNLA/1707140045

Requested Date: 2023-10-03

Customer PO: 4509125296

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	53,173.15
						COD Total	52,641.41

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)

Wryheid Liquors
 Reg. Number: 1991/06805/07
 Vat Number: 430019155

W13L - Wryheid Liquors
 251 Market Street
 Wryheid, 3100
 Tel: _____
 Fax: _____
 Vendor: 1281 PERROD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Vat No. 4670144973
 Tel: 0118020600-01...
 Contact: _____

Document No.: 5025561795 - 2023
 Document Date: 05.10.2023
 Document Time: 11:06:57
 SO Number: _____
 Triceps Number: _____
 Appointment No.: 100000363027
 Courier Name: NON COURIER
 Order Number: 4509125296
 Vendor Document No.: 1448015
 Print on 05.10.2023 at 11:07:05

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	109655 - RED HEART RUM 750ML	149101	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
200	110305 - CHIVAS REGAL 12YO WHISKY 750ML	150202	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
300	145067 - OLMECA SILVER TEQUILA 750ML	250230	CS	12	8 CS	8 CS	8 CS	8 CS	8 CS	
400	201968 - KALLUA COFFEE LITOUER 750ML	148103	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
500	205528 - JAMESON IRISH WHISKEY JL	101550	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
600	313631 - JAMESON CASKMATES STOUT EDITIO	101450/101460	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
700	927615 - ABSOLUT BLUE	200202	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	

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: _____ SPDUPE: _____

Driver: BHEKITHEMBA MKHIZE
 ID Number: 8908065449080
 Reg No.: FZW611FS

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

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

Vryheid Liquors

Reg. Number: 1991/06805/07
Vat Number: 4300119155

Document No.: 5025561795 - 2023
Document Date: 05.10.2023
Document Time: 11:06:57

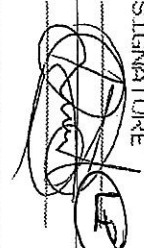
W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel: 0118020600-01...
Fax: 0118020600-01...

Vendor: 1281 PERKINS RICAARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No. 4620144973
Appointment No.: 100000363027
Courier Name: NON COURIER
Order Number: 4509125296
Vendor Document No.: 1448015

Print on 05.10.2023 at 11:07:05

PO Item	ARTICLE	UOM	BACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
	VODKA	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
Validated by:	SPDUJE		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

DRAFT - PROOF OF DELIVERY

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

Vryheid Liquors

Reg. Number: 1991/06805/07
VAT Number: 4300119155

131L - Vryheid Liquors
251 Market Street
Vryheid, 3100

Vendor: 1281 BERNAD RICAARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No. 4620144973
Tel: 0118020600-01...
Contact:

Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps Number:
Appointment No.: 100000363027
Courier Name: NON COURIER
Order Number: 4509125296
Vendor Document No.: 1448015
Print on 05.10.2023 at 10:36:04

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	109655 - RED HEART RUM	149101	CS	12	1 CS	1 CS	1 CS	1 CS		
200	110305 - CHIVAS REGAL 12YO WHISKY 750ML	150202	PK	6	2 PK	2 PK	2 PK	2 PK		
300	145067 - DEMICA SILVER TEQUILA 750ML	250230	CS	12	8 CS	8 CS	8 CS	8 CS		
400	201968 - KALLUA COFFEE LIQUEUR 750ML	148103	CS	12	1 CS	1 CS	1 CS	1 CS		
500	205528 - JAMESON IRISH WHISKY 7L	101550	CS	12	1 CS	1 CS	1 CS	1 CS		
600	313631 - JAMESON CASKMATES STOUT EDITIO	101450/101460	CS	12	1 CS	1 CS	1 CS	1 CS		
700	927615 - ABSOLUT BLUE	200202	CS	12	2 CS	2 CS	2 CS	2 CS		

STANATUKE

Received by: NAME
PAMHLON
Validated by: NAME
PAMHLON
Driver: BHEKITHEMBA MKHITZE
ID Number: 8908065449080
Reg No.: FZM611FS

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

DRAFT - PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Weyheid Liquors
 Reg Number: 1991/06805/07
 VAT Number: 4300119155
 Weyheid, 3100
 Tel: 0118020600-01...
 Fax:

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

PO Item ARTICLE VENDOR ARTICLE UOM PACK ORDER INVOICE DELIVER FINAL DIFF REASON
 Number VODKA 750ML NO. SIZE QTY QTY QTY QTY QTY QTY CODE

Received by: NAME STANATURE
 Validated by: NAME
 Driver: BHEKITHEMBA MKHITZE
 ID Number: 8908065449080
 Reg No.: FZW611FS

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

ACKNOWLEDGEMENT OF DELIVERY

Vryheid Liquors

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
VAT Number: 4300119155

Appointment No.: 1000000363027

SO Number:

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No.: 4670144973

Tel: 0118020600-01

Contact:

Triceps Number:

Document Date: 05.10.2023

Document Time: 09:54:00

Courier Name: NDC NON COURIER

Truck Number: 01

No. of Outlets: 0.000

Comments

Waybill No

Invoice No

1448015

4509125296

Name

Received By: SPDUBE

Driver : BHEKITHEMBA MKHIZE

Signature:

Reg No.: FZW611FS

ID Number: 8908065449000