



Pernod Ricard South Africa

Building 5, 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
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Consignee:
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Buyer's VAT: 4300119155

Requested Date: 2023-08-17

Customer PO: 3901414852

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1439976
Date: 2023-08-17
Customer: 6751
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1315776 SO
Liquor License: KZNL4/2107140005

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 4.6667	EA	12.00 ✓	217.64	-4.67	383.35	2,555.68
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00 ✓	159.67	-1.25	285.16	1,901.04
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00 ✓	221.03	-0.75	396.50	2,643.36
Total VAT						1,065.01	8,165.09
Total Including							8,083.44

Banking Details

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

RECEIVED

Time of Arrival: 08h30

Start offload: 13h00

End offload:

Time of departure:

Name:
Signature:
Date:

Received in good order by the customer

COD Total CC LIQUOR STORE 8,083.44

Date: 21/08/23

Received in good order by the customer

Signature: [Signature]

Date: [Date]

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

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

Document No.: 5025322392 - 2023
Document Date: 21.08.2023
Document time: 12:09:21

Vendor: 1281 PERIOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No: 4670144973
Tel: 0118020600-01...
Contact:

SO Number:
Triceps Number:
Appointment No.: 100000333769
Courier Name: NON COURIER
Order Number: 3901414852
Vendor Document No.: 1439976

Print on 21.08.2023 at 12:09:25

PO Item-ARTICLE Number	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	DIFF QTY	REASON CODE
201968 - KALLUA COFFEE 100	148103	CS	12	1 CS	1 CS	1 CS	1 CS	
LIQUEUR 750ML 200	101475	PK	12	1 PK	1 PK	1 PK	1 PK	
392358 - JAMESON IRISH WHISKEY 375ML								
404601 - 100 PIPERS WHISKY SCOTCH 1000ML		EA	1	12 EA	12 EA	12 EA	12 EA	

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

Received by: NAME SIGNATURE
VEGOVEND

Validated by: VEGOVEND

Driver: Magic Shazi
ID Number: 8110185640002
Reg No.: FZM625FS

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