



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: Massstores (Pty) Ltd t/a

Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

Consignee:

Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

Requested Date: 2023-10-03

Customer PO: 4509125298

Buyer's VAT: 43001

DATE: 2023-10-03

TIME: 14:30

Currency: ZAR

Liquor Runners Durban
DEBRIEFED

Doc No: 1448494

Date: 2023-10-05

Customer: 9186

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1323771 SO

Liquor License: ECP/01805

Payment Term: 30 Days From statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	2.00	346.33	-5.83	612.89	4,085.96
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250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA	CA	1.00	239.15	-3.75	423.72	2,824.80
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Total VAT	1,036.61	Total Including	7,947.37
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Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Received in good order on behalf of customer

LUSIKISIKI CASH & CARRY

GRV. NO: 1448494

TIME: 14:30

SIGN: [Signature]

CHECKED BY: [Signature]

PROOF OF DELIVERY

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

Lusikisiki C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 430019155

W16L - Lusikisiki C&C Liquor Store
 Lot 379, Main street
 Lusikisiki, 4820
 Tel: 018020600-01...
 Fax: 018020600-01...

Vendor: 1281 PERARD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Vat. No. 4670144973
 Contact: 018020600-01...
 Vendor Document No.: 1448494
 Print on 10.10.2023 at 17:10:27

Document No.: 5025589155 - 2023
Document Date: 10.10.2023
Document Time: 17:10:23

SO Number: 100000366412
Appointment Name: NON COURTER
Order Number: 4509125298
Vendor Document No.: 1448494

Print on 10.10.2023 at 17:10:27

PO Item ARTICLE
Number
 100
 110305 - CHIVAS REGAL
 12XO WHISKY 750ML
 145067 - OLMECA SILVER
 TEQUILA 750ML

Vendor ARTICLE UOM
NO.
 150202
 CS
 12
 1 CS
 1 CS
 1 CS
 1 CS

PACK SIZE
 6
 6
 6
 6
 6
 6

ORDER QTY
 2 PK
 2 PK
 2 PK
 2 PK
 2 PK
 2 PK

INVOICE DELIVER FINAL
 QTY
 QTY
 QTY
 QTY
 QTY
 QTY

DIFF
 QTY
 QTY
 QTY
 QTY
 QTY
 QTY

REASON CODE
 02
 03
 04
 05
 06
 08
 09

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVAL ID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT RETURN
06 OVERSAPPLIED - RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

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

Received by: YNTSETH
Validated by: YNTSETH
Driver: AFRICA POSWA
ID Number: 9211155732088
Reg No.: HBC747FS

Signature: [Signature]

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