



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: Masstores (Pty) Ltd t/a

Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Consignee:

Westmead Cash & Carry
54 Goodwood Road
Westmead 3608

Requested Date: 2023-10-03

Customer PO: 4509125297

Buyer's VAT:

4300119155

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Liquor Runners Durban
DEBRIEFED
DATE: 2023-10-09
TIME: 14:00

Doc No: 1449051
Date: 2023-10-09
Customer: 7565
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1323773 SO
Liquor License: NLA Ref: 16035

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
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
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	2.00	144.88	-0.17	520.97	3,473.12

Total VAT 2,016.90 Total Including 15,462.95

COD Total 15,308.32

Banking Details

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



Name:
Signature:
Date:

Received In

Westmead Cash and Carry
good order on behalf of customer
T: 031 700 5005 F: 031 700 8814

GRV No: 847

Date: 11/10/23

Vehicle Reg: 7256031E

Signature: [Signature]

PROOF OF DELIVERY

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

Document No.: 5025593571 -- 2023
 Document Date: 11.10.2023
 Document Time: 12:35:12

W14L - Westmead C&C Liquor Store
 12/16 Goodwood Road
 Westmead, 3608
 Vendor: 1281 PERNOD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Vat No.: 4670144973
 Tel: 0118020600-01...
 Contact:

SO Number:
 Triceps Number:
 Appointment No.: 100000366825
 Courier Name: NON COURIER
 Order Number: 4509125297
 Vendor Document No.: 1449051
 Print on 11.10.2023 at 12:35:17

PO Item Number	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	148122 - WYBOROWA PURE RYE GRAIN VODKA	600100	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	
500	392358 - JAMESON IRISH WHISKEY 375ML	101475	PK	12	2 PK	2 PK	2 PK	2 PK	2 PK	

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

Received by:	NAME	SIGNATURE	
	KKAVARI		03 STOCK DATE EXPIRED - RETURNED
Validated by:	KKAVARI		04 INVALID BARCODE - RETURNED
Driver:	KELF MSOMI		05 NOT MAKRO SELLING UNIT-RETURN
ID Number:	9007265379087		06 OVERSUPPLIED - RETURNED
Reg No.:	FZW603FS		07 NOT INV, NOT ORDERED-RETURNED
			08 INVOICED, NOT ORDERED-RETURNED
			09 INVOICED - NOT DELIVERED