



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

Buyer: Masstores (Pty) Ltd t/a
Browns Matatiele
82 Station Street
Matatiele 4730

Consignee:
Browns Matatiele
82 Station Street
Matatiele 4730

Buyer's VAT: 4300119155

Requested Date: 2023-12-20

Customer PO: 3901508623

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%



Tax Invoice

Liquor Runners/Durban
DEBRIEFED
Signed: _____

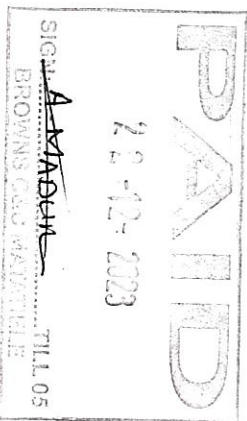
Doc No: 1465330
Date: 2023-12-20
Customer: 22020
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1338340 SO
Liquor License: NLA Ref: 12195

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	1.00	346.33	-5.83	306.45	2,042.98

Total VAT	306.45	Total Including	2,349.43
COD Total			2,325.94

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 22-12-23

PROOF OF DELIVERY

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

Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 1281 PERNOD RICARD SA
PO BOX 4292

Halfway House, Gauteng, 1685

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Order Number: 3901508623
Vendor Document No.: 1465330
Print on 22.12.2023 at 17:07:01

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
110305	- CHIVAS REGAL	150202	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
12YO	WHISKY 750ML										

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

NAME SIGNATURE

Received by: MMORAPE

Validated by: MMORAPE

Driver : Africa Phoswa
ID Number: 9211155732088
Reg No. : FSR812FS

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