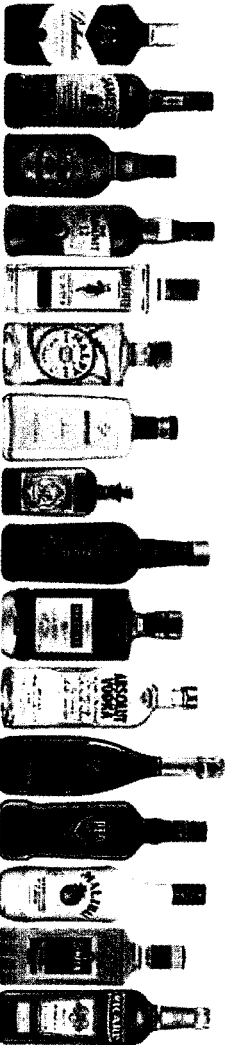




Pernod Ricard
South Africa

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: Masstores (Pty) Ltd t/a
Browns Ngutu
1 Hlube Street
Ngutu 3135

Consignee:
Browns Ngutu
1 Hlube Street
Ngutu 3135

Buyer's VAT: 4300119153

Doc No: 1441933
Date: 2023-08-29
Customer: 11133
Branch / Plant: KZND
Ref: 1725
Order No: 1317643 SO
Liquor license: KZNLA/1707140039

Requested Date: 2023-08-29

Customer PO: 3901424163

Currency: ZAR

Payment Term: 30 Days from statement 1.

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	1.00	420.31	0.00	756.56	5,

Total VAT 756.56
Total Including 5,
COD Total 5,

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

BROWNS CASH & CARRY
NGUTU
(NEW ACCOUNT)
DATE: 31/08/23 CTN REC: _____
RECEIVED BY: N e b e c h i c
PRINT NAME
RECEIVED BY: _____
SIGN
RECEIVED BY: _____ +

Received in good order on behalf of customer

Name:

Signature:

Date:

PROOF OF DELIVERY

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

Item: Bantu Liquor Store
 Number: 1991/06805/07
 Number: 4300119155

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

Document No.: 5025384753 - 2023
 Document Date: 31.08.2023
 Document Time: 13:17:53
 SO Number:
 Appointment No.: 100000341901
 Courier Name: NON COURIER
 Order Number: 3901424163
 Vendor Document No.: 1441993
 Print on 31.08.2023 at 13:17:54

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
1	193483 - JAMESON SELECT	101251	CS	12	1 CS	1 CS	1 CS	1 CS		
2	RESERVE WHISKEY									

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

Received by: XNKOSI SIGNATURE [Signature]
 03 STOCK DATE EXPIRED -RETURNED
 04 INVALID BARCODE - RETURNED

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