



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

Buyer's VAT:

4300119155

Requested Date: 2023-10-12

Customer PO: 3901459073

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1449907
Date: 2023-10-12
Customer: 9186
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1325323 SO
Liquor License: ECP/01805

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	1.00	233.90	-7.50	407.52	2,716.80
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	2.00	346.33	-5.83	612.89	4,085.96
Total VAT						1,020.41	7,823.17

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

GRV. NO: 1449907
DATE: 16/10/2023
TIME: 16:12
SIGN: [Signature]
CHECKED BY: [Signature]
LUSIKISIKI CASH & CARRY

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

LESIKISIKI C&C LIQUOR STORE
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

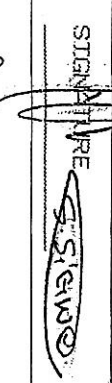
Document No.: 5025622545 - 2023
 Document Date: 16.10.2023
 Document Time: 16:57:15

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

Appointment No.: 100000369944
 Courier Name: NON COURIER
 Order Number: 3901459073
 Vendor Document No.: 1449907
 Print on 16.10.2023 at 16:57:20

Item	ARTICLE	Vendor	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
110227	- BALLANTINES	140400	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS		
SCOTCH WHISKY 750ML											
110305	- CHIVAS REGAL	150202	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
12YO WHISKY 750ML											

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

Received by: NAME YNITSETH
 Signature: 
 Validated by: YNITSETH
 River: CHARLES NGCOBO
 Number: 7212175467087
 Reg No.: FRVZ86FS

- 02 Damaged - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED