



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 Matatiele
82 Station Street
Matatiele 4730

Consignee:
Browns Matatiele
82 Station Street
Matatiele 4730

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1449655
Date: 2023-10-11
Customer: 22020
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1325117 SO
Liquor License: NLA Ref : 12195

Requested Date: 2023-10-11

Customer PO: 3901458132

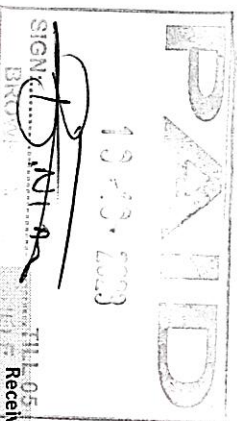
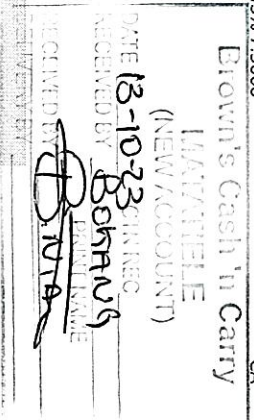
Buyer's VAT: 4300119155

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	1.00	241.42	-7.50	421.06	2,807.04
Total VAT						780.73	5,985.54
COD Total							5,925.69

Banking Details



Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: 18-10-23

Hide PO structure Follow-On Documents ...

D. Transaction Invoice Invoice 511507257 2023

Payment Details Tax Contacts Note

Invoice date 11.10.2023 Reference 1415655

Posting Date 16.10.2023

Amount 5.935,55

Tax amount 780,73

Text

Payment terms 30 Days 1 %

Baseline Date 30.10.2023

Company Code MZAI Makro SA Johannesburg

Vendor 0000001281

PERIOD RICARD SA

PERIOD RICARD SA

PO Box 1324

DEWATERKANT

0116020600-01...

Candice Arendse@permod-ricard.com

Bank acc 4879327386

ABSA

30 Days 1 %

Layout

All information

Item Amount

Quantity

Unit Purchase ... Item

PO Text

Tax Cod

1 2.357,78

1PK 3501558132 100

INVERROCHE AMBER GIN 750ML

P2 (15%)

2 3.607,04

1CS 3501558132 200

ABSOLUT BLUE VODKA 750ML

P2 (15%)