



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: Masscash (Pty) Ltd t/a
Browns Nongoma
Main Street
Nongoma 3950

Consignee: Browns Nongoma
Main Street
Nongoma 3950

Buyer's VAT: 4300119155

Requested Date: 2023-11-30

Customer PO: 3901494184

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

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

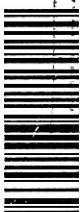
COD Total

2,325.94

Banking Details

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

Masscash Warehouse t/a Browns Nongoma
Date: 04/12/23
Received By (Name): Njoraka SO
Received By(Signature): [Signature]
Delivered By: [Signature]



Received in good order on behalf of customer

Name:
Signature:
Date:

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

B. Nongoma Liquor Store
 Reg. Number: 1991/06805/07
 Vat Number: 4300119155

Vendor: 1281 PERNOU RICARD SA
 PO BOX 4292
 HALFWAY HOUSE, GAUTENG, 1685
 Vat No: 4678144973
 Tel: 0118020600-01...
 Contact:

W30L - B. Nongoma Liquor Store
 Main Street
 Nongoma, 5950
 Tel:
 Fax:

Document No.: 5025914113 - 2023
 Document Date: 04.12.2023
 Document Time: 17:03:41
 SO Number:
 Triceps Number:
 Appointment No.: 100000399654
 Courier Name: NON COURIER
 Order Number: 3901494184
 Vendor Document No.: 1460231
 Print on 04.12.2023 at 17:03:42

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1100	310305 - CHIVAS REGAL 12YO WHISKY 750ML	150202		PK	6	1 PK	1 PK	1 PK	1 PK		

Received by: NAME
NMATHEN

SIGNATURE

Validated by: NMATHEN

Driver : SILUGKO TILA

ID Number: 0000000000000

Reg No. : HXD195FS

- 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