



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: 1994/00426/07

Vat No: 4670144973

Tax Invoice



Buyer: Masstores (Pty) Ltd t/a

Lusikisi Cash & Carry
14-16 Main Street
Lusikisi 5670

Consignee:

Lusikisi Cash & Carry
14-16 Main Street
Lusikisi 5670

Doc No: 1447218

Date: 2023-09-28

Customer: 9186

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1322836 SO

Liquor License: ECP/01805

Requested Date: 2023-09-28

Customer PO: 3901447662

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
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	1.00	233.90	-7.50	407.52	2,716.80
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI	CA	1.00	239.15	-3.75	423.72	2,824.80

Total VAT	Total Including
1,190.91	9,130.29
COD Total	9,038.99

Banking Details

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

Liquor Suppliers Burban
DELETED

DATE: _____
TIME: _____



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

GRANTED BY: _____
DATE: _____
TIME: _____
SIGN: _____
CHECKED BY: _____
02/10/2023

PROOF OF DELIVERY

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

Lusikisiki C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 430019155

W16L - Lusikisiki C&C Liquor Store
 Lot 329, Main street
 Lusikisiki, 4820

Vendor: 1281 PERIOD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Vat. No. 4620144973
 Tel: 0118020600-01...
 Contact:

Fax:

Document No.: 5025545576 - 2023
 Document Date: 02.10.2023
 Document Time: 15:12:07

SO Number:
 Triceps Number:
 Appointment No.: 100000360996
 Courier Name: NON COURIER
 Order Number: 3901447662
 Vendor Document No.: 1447218
 Print on 02.10.2023 at 15:12:12

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	110227 - BALLANTINES SCOTCH WHISKY 750ML	140400	CS	12	1 CS	1 CS	1 CS	1 CS		
200	145067 - OLMECA SILVER TEQUILA 750ML	250230	CS	12	1 CS	1 CS	1 CS	1 CS		
300	275236 - INVERROCHE AMBER GIN 750ML	161104	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: **YNITSETH** SIGNATURE: 

Validated by: **YNITSETH**

Driver: **CHARLES NACOBO**

ID Number: 7212175467087

Reg No.: FRV286FS

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