



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

Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Consignee: Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Liquor Runners Durban

DEBRIEFED

DATE:

Buyer's VAT:

4300119155

Requested Date: 2023-10-03

Customer PO: 4509125295

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

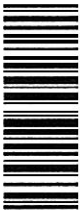
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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154201	100 Pipers 6x1L 6x1000ml 4.6667	EA	12.00	217.64	-4.67	383.35	2,555.68
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	221.03	-0.75	396.50	2,643.36
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	2.00	346.33	-5.83	612.89	4,085.96
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	1.00	469.27	0.00	844.69	5,631.24
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	12.00	241.42	-7.50	5,052.67	33,684.48
250230	OLM SILVER 12x75CL 43% ZA NI OLM SILVER 12x75CL 43% ZA	CA	11.00	239.15	-3.75	4,660.92	31,072.80

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	NI 3.7500 Olmeca Reposado 12x750ml 35% 3.7500	CA	2.00	239.15	-3.75	847.44	5,649.60

Total VAT	14,088.10	Total Including	108,008.87
COD Total			106,928.78

RECEIVED
Time of Arrival: 9:30
Start offload: 10:15
End offload: 10:15
Time of departure:

Banking Details

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



Received in good order on behalf of customer

Date: 2023-10-05

Receiver name: 0910023

Sign: [Signature]

Double check name:

Sign:

PROOF OF DELIVERY

WASSSTORES (PTY) LTD ACTING AS AN AGENT FOR WASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

Empangeni Liquor Store
Reg. Number: 1991/06805/07

VAT Number: 4300119155

W09L - Empangeni Liquor Store
No. 10 4th Street
Empangeni, 3880

Tel: 0118020600-01...

Fax:

Vendor: 1281 PERIOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973
Tel: 0118020600-01...

Contact:

Document No.: 5025579508 - 2023

Document Date: 09.10.2023

Document Time: 12:54:05

SO Number:

Appointment No.: 1000000365195
Courier Name: NON COURIER

Order Number: 4509125295

Vendor Document No.: 1448498

Print on 09.10.2023 at 12:54:10

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	100912 - OLMECA REPOSADO TEQUILA 750ML	250530	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	
200	110305 - CHIVAS REGAL 12YO WHISKY 750ML	150202	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
300	145067 - OLMECA SILVER TEQUILA 750ML	250230	CS	12	11 CS	11 CS	11 CS	11 CS	11 CS	
400	201968 - KAHUA COFFEE LIQUEUR 750ML	148103	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
500	275236 - INVERROCHE AMBER GIN 750ML	161104	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
600	320808 - THE GLENLIVET FOUNDERS RESERVE	160200	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
700	392358 - JAMESON IRISH	101475	PK	12	2 PK	2 PK	2 PK	2 PK	2 PK	

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

Received by: VEGOVEND NAME: VEGOVEND SIGNATURE: [Signature]

Validated by: VEGOVEND

Driver : Sphe Zeka
ID Number: 9204076172088
Reg No. : FZME08FS



PROOF OF DELIVERY

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

Empangeni Liquor Store
Reg. Number: 1991/06805/07

VAT Number: 4300119155

W09L - Empangeni Liquor Store

No. 10 4th Street
Empangeni, 3880

Tel:

Fax:

Vendor: 1281 PERIOD RICARD SA
PO BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5025579508 - 2023

Document Date: 09.10.2023

Document Time: 12:54:05

SO Number:

Receipts Number:

Appointment No.: 100000365195

Courier Name: NON COURIER

Order Number: 4509125295

Vendor Document No.: 1448498

Print on 09.10.2023 at 12:54:10

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
800	WHISKY 375ML 404601 - 100 PIPERS WHISKY SCOTCH 1000ML		EA	1	12 EA	12 EA	12 EA	12 EA	12 EA	
900	927615 - ABSOLUT BLUE VODKA 750ML	200202	CS	12	12 CS	12 CS	12 CS	12 CS	12 CS	

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

NAME

SIGNATURE

Received by: VEEGOVEND

SIGNATURE

Validated by: VEEGOVEND

SIGNATURE

Driver : Sphe Zeka

ID Number: 9204076172088

Reg No. : FZW608FS

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

