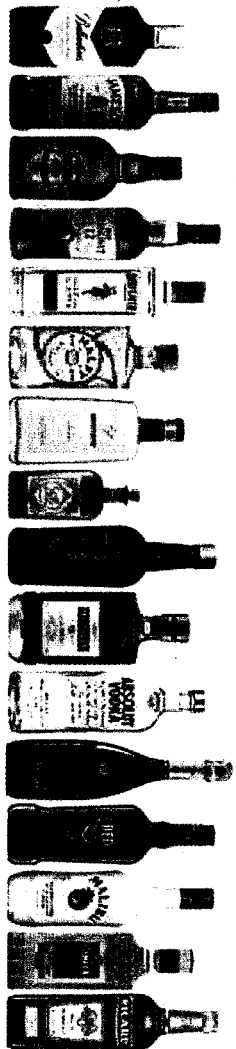




**Pernod Ricard
South Africa**

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
Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Consignee: Makro Cons. Store (Springfield)
90 Umngeni & Electron Road
Springfield 4091

Doc No: 1441651
Date: 2023-08-28
Customer: 11608
Branch / Plant: KZND
Ref : 1725
Order No: 1317233 SO
Liquor License: NLA Ref: 11960

Buyer's VAT: 4300119155

Requested Date: 2023-08-28

Customer PO: 3901422872

Currency: ZAR

Payment Term: 60 Days from statement 1.

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
150500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3.
200702	Absolut Vodka Raspberri 12x750ml 38% 7.5000	CA	1.00	241.42	-7.50	421.06	2.
Total VAT						879.50	6
60D Total						879.50	6

Banking Details

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

Invoice Runner's Duties
DATE: _____
TIME: _____

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

NAME: _____
TIME: _____
SIGNATURE: _____

PROOF OF DELIVERY

MPZ - Springfield - Icarus Store
90 Election Road
Durham, 4001

Tel.: 0312032800
Fax: 0860409999

VERBODTE ERZIJ PERIOD. RICARD SA (SALES, BROS
PO. BOX 1324
STELLENBOSCH, WESTERN CAPE, 5999
VERBODTE VERK NO-4678144973
Tel: 0118020600-01...
Contact:

DOCUMENT NUMBER: 5025375267

... JAQUIN OS

Document Date: 30.08.2023
Document Time: 10:05:53

Printed on 30-08-2023 at 10:58:40

Vendor Document Numbers 14471651

Order Number 3901A22012
REFR NO 5815238697
Carrier Name MCN COURIER

~~ADVICE~~

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE		DEL. QTY	FINAL		DIFF QTY	REASON CODE
	ARTICLE NO.	UDM			QTY	QTY		QTY			

377106	150500	PK	6	1	1	1
CHIVAS REGAL XV	WHISKY 750ML.					
83187	288702	CS	12	1	1	1

ABSOLUT RASPBERRY 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
STANDARD

—

STICHARTI, J. R.

Regist. Nr. : 1930/14M 1930/14M

Validator
"PYTHON@T"

- | | |
|-----------------------------------|-----------------------------------|
| 1 OVERSUPPLIED -- TAKEN IN | 7 NOT INV, NOT ORDERED--RETURNED |
| 2 DAMAGED -- RETURNED | 8 INVOICED, NOT ORDERED--RETURNED |
| 3 STOCK DATE EXPIRED --RETURNED | 9 INVOICED -- NOT DELIVERED |
| 4 INVALID BARCODE -- RETURNED | 10 INCREASE |
| 5 NOT MARKED SELLING UNIT--RETURN | 11 DECREASE |
| 6 OVERSUPPLIED -- RETURNED | |

Dr. J. H. Johnson

2020年12月24日

2019年10月24日

2019-2020



**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: 4670146973



Tax Invoice

Buyer: Photomaster cc
Tops Sydenham 80432
424 Randles Rd
Sydenham 4091

Consignee:
Tops Sydenham 80432
424 Randles Rd
Sydenham 4091

Buyer's VAT: 4160231181

Requested Date: 2023-08-28

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1

Doc No: 1441662
Date: 2023-08-28
Customer: 66340
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1317465 SO
Liquor license: KZNL/0411140100

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1
Total VAT						1,336.37	10
COD Total							10

Banking Details

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

Tops @ Spar Sydenham
Store Code: 80432
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 2023-08-28
DRV No: 08218
In the event of queries our claim no/s refer/s.

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____