

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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer:
Mikeva Cash & Carry
cnr Bill Jeffrey & Mossel Street
Heiderand
Mossel Bay 6506

Consignee:
Mikeva Cash & Carry
cnr Bill Jeffrey & Mossel Street
Heiderand
Mossel Bay 6506

Buyer's VAT: 4300119155

Requested Date: 2023-10-02

Customer PO: 4509122256

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1447798
Date: 2023-10-02
Customer: 33291
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1323492 SO
Liquor License: WCP/029853

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
146451	Mailbu Coconut 6X750ml 6x750ml 21% 5.8333	CA	10.00	158.43	-5.83	1,373.37	9,155.80

Total VAT	1,943.68	Total Including	14,901.56
COD Total			14,752.55



Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07
 Mikeva C&C Liqueur Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Vendor: 1281 FERNOD RICARD SA
 PO BOX 1324
 STEMBOSCH, WESTERN CAPE, 7599
 Street Mossel Bay, 6506
 Tel: 0118020600-01...
 Contact:
 Fax:

PO-Item ARTICLE VENDOR ARTICLE UOM PACK ORDER INVOICED DELIVER FINAL DIFF
 Number 100 201006 - MALIBU RUM 750ML 146450 PK 6 10 PK 10 PK 10 PK 10 PK
 200 392358 - JAMESON IRISH 101475 PK 12 2 PK 2 PK 2 PK 2 PK
 WHISKEY 375ML

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

Received by: NAME NELLIS
 Validated by: NELLIS
 Driver : koos Sautse
 ID Number: 5906115232087
 Reg No. : hbc755fs

- 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