

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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Massstores (Pty) Ltd t/a
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

Doc No: 1449155
Date: 2023-10-10
Customer: 33291
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1324112 SO
Liquor License: WCP/029853

Requested Date: 2023-10-04

Customer PO: 4509128023

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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149101	Red Heart Rum 12x750ml .0000	CA	550.00	173.74	0.00		
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MIKEVA CASH & CARRY
Date: 11-10-2023
Time of Arrival: RECEIVED
Start of Receiving: [Signature]
End of Receiving: [Signature]
Received By: [Signature]
Signature: [Signature]

Total VAT	172,002.60	Total Including	1,146,684.00
COD Total	172,002.60		1,318,686.60
			1,305,499.73

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
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

Doc No: 1449155
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Customer: 33291
Branch / Plant: SDGE
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Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml .0000	CA	550.00	173.74	0.00		
						Total VAT	172,002.60
						Total Including	1,146,684.00
						COD Total	1,305,499.73

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PROOF OF DELIVERY

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

Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

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

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506

Tel: 0118020600-01...
Contact:

Fax:

Document No.: 5025595798 - 2023
Document Date: 11.10.2023
Document Time: 15:52:56

SO Number:
Triceps Number:
Appointment No.: 100000366872
Courier Name: NON COURIER
Order Number: 4509128023
Vendor Document No.: 149155
Print on 11.10.2023 at 15:52:57

PO Item	ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF	REASON
100	109655 - RED HEART RUM	149101	CS	12	550	550	550	550	CS	
	750ML									

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

Received by: NELLIS SIGNATURE

Validated by: NELLIS

Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : hbc755fs