



**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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Vat No: 4670144973

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

Buyer's VAT: 4300119155

Requested Date: 2023-10-16

Customer PO: 4509155232

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1450414

Date: 2023-10-16

Customer: 33291

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1325735 SO

Liquor License: WCP/029853

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
146451	Mailbu Coconut 6X750ml 6x750ml 21% 5.8333	CA	30.00	158.43	-5.83	4,120.11	27,467.41

Total VAT	4,880.53	Total Including	37,417.42
COD Total			37,043.24

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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

Document No.: 5025633358 - 2023
Document Date: 18.10.2023
Document Time: 11:50:09

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

Vendor: 1281 PERNOD RICARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No. 4670144973
Tel: 0118020600-01...
Contact:

Appointment No.: 100000370993
Courier Name: NON COURIER
Order Number: 4509155232
Vendor Document No.: 1450414
Print on 18.10.2023 at 11:50:13

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
201006	- MALIBU RUM 750ML	146450	PK	6	30 PK	30 PK	30 PK	30 PK		
205528	- JAMESON IRISH WHISKEY 1L	101550	CS	12	1 CS	1 CS	1 CS	1 CS		

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

Received by: DJANSEN NAME: DJANSEN SIGNATURE: 

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

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