



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: 1442195

Date: 2023-08-31

Customer: 33291

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1317931 SO

Liquor License: WCP/029853

Buyer's VAT: 4300119155

Requested Date: 2023-08-30

Customer PO: 4509046071

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	2.00	345.13	-6.25	609.98	4,066.56
250230	Olmeca Silver 12x750ml 43% 3.7500	CA	1.00	239.15	-3.75	423.72	2,824.80
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	27.00	319.35	-2.50	15,398.91	102,659.40

Total VAT	16,432.61	Total Including
COD Total	125,983.37	124,723.53

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.: 5025413185 - 207
Document Date: 06.09 2023

1035L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street

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

Document Time: 09:57:52
SO Number:
Tricent Number:

Mossel Bay, 6506
Tel:

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

Appointment No.: 100000345029
Courier Name: MOM COURIER
Order Number: 4509046071

Fax:

Vendor Document No.: 1447195
Print on 06.09 2023 at 09:57:5

PO Item ARTICLE

Number

VENDOR ARTICLE NO.

UNIT

PACK SIZE

ORDER QTY

INVOICED QTY

DELIVER QTY

FINAL QTY

DIFF QTY

24

110305 - CHIVAS REGAL

150202

PK

6

7 PK

7 PK

7 PK

7 PK

7 PK

25

12YO WHISKY 750ML

101500

CS

17

27 CS

27 CS

27 CS

27 CS

27 CS

26

1368406 - JAMPSON TRISH

101500

CS

17

27 CS

27 CS

27 CS

27 CS

27 CS

27

WHISKY 750ML

101500

CS

17

27 CS

27 CS

27 CS

27 CS

27 CS

28

145067 - OLIMPICA SILVER

250230

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

30

TEQUILA 750ML

250230

CS

17

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1 CS

1 CS

1 CS

1 CS

31

TEQUILA 750ML

250230

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