



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

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: 2024-11-26

Customer PO: 3901767364

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1525776
Date: 2024-11-26
Customer: 33291
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1394834 SO
Liquor License: WCP/029853

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% A.2500	CA	10.00	385.66	-4.25	6,865.46	45,769.70

MIKEVA CASH & CARRY
RECEIVED 27/11/24
Date: _____
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

Total VAT 6,865.46
Total Including 52,635.16
COD Total 52,108.81

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PROOF OF DELIVERY

ASSTORES (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

AT Number: 4300119155

Vendor: 1281 PERNOD RICARD SA

35L - Mikeva C&C Liqueur Store

Mr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

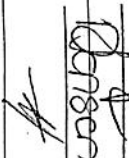
el: Contact:

ax:

Document No.: 5027747219 - 2024
Document Date: 27.11.2024
Document Time: 10:13:57
SO Number:
Triceps Number:
Appointment No.: 100000611945
Courier Name: NON COURIER
Order Number: 3901767364
Vendor Document No.: 1525776
Print on 27.11.2024 at 10:13:58

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	348113 - MARTELL VS	410200	CS	12	10	CS	10	CS	10	CS	
	COGNAC 750ML										

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	DJANSEN		03	STOCK DATE EXPIRED - RETURNED
	DJANSEN		04	INVALID BARCODE - RETURNED
Validated by:	DJANSEN		05	NOT MAKRO SELLING UNIT-RETURN
Driver : Mark Smart			06	OVERSUPPLIED - RETURNED
ID Number: 7406155116082			07	NOT INV, NOT ORDERED-RETURNED
Reg No. : FZV790FS			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED