



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: 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

Requested Date: 2023-08-21
Customer PO: 3901417584

MIKEVA CASH & CARRY
RECEIVED 23 8 22
Date: _____
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
4360119153

Doc No: 1440568
Date: 2023-08-22
Customer: 33291
Branch / Plant: SDGE
Warehouse LI: RG/0002813
Order No: 1316106 SO
Liquor License: WCP/029853

Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 4.6667	EA	5.00	217.64	-4.67	159.73	1,064.87
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	1.00	420.31	0.00	756.56	5,043.72
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 1.3333	CA	1.00	342.71	-1.33	307.24	2,048.26
148103	Kahlua 16% 12x750ml 16% .7500	CA	2.00	221.03	-0.75	793.01	5,286.72
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	CA	1.00	338.88	-6.25	299.37	1,995.78
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	3.00	241.42	-7.50	1,263.17	8,421.12
250230	Olmecca Silver 12x750ml 43% 3.7500	CA	5.00	239.15	-3.75	2,118.60	14,124.00

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____



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South Africa

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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:

2023-08-21

Customer PO:

3901417584

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

COD Total

VAT

Total Including

Total Amount

49,512.04

49,016.91

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
 Document No.: 5025333760 - 202
 Document Date: 23.08.2023
 Document Time: 10:19:01

W35L - Mikeva C&C Liquor Store
 Cnr. Louis Fourie and Mossel
 Street
 Mossel Bay, 6506
 Tel.: 01180206800-01...
 Vendor: 1281 PERIOD RICARD SA
 PO BOX 1324
 STELLENBOSCH, WESTERN CAPE, 7599
 Vat No. 4540144973
 Contact:
 SO Number:
 Triceps Number:
 Appointment No.: 1000000335406
 Courier Name: NON COURIER
 Order Number: 3901417584
 Vendor Document No.: 1440568
 Print on 23.08.2023 at 10:19:0

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY
21	WHISKY SCOTCH 1000M	200202	CS	12	3 CS	3 CS	3 CS	3 CS	
22	800 927615 - ABSOLUT BLUE								
23	VODKA 750ML								

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

Received by: NAME SIGNATURE
 NELITS

Validated by: NAME
 NELITS

Driver : Koos Saulse
 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

PROOF OF DELIVERY

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

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

W35L - Mikeva C&C Liqueur Store
Cnr. Louis Fourie and Mossel

Street
Mossel Bay, 6506

Fax:

Vendor: 128X PERIOD RICARD SA

PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599

Vat No: 4670144973

Tel: 0118028600-01....
Contact:

Document No.: 5025333760 - 21
Document Date: 23.08.2023
Document Time: 10:19:01
SO Number:
Triceps Number:

Appointment No.: 100000335406
Courier Name: NON COURIER
Order Number: 3901417584
Vendor Document No.: 1440568
Print on 23.08.2023 at 10:19:

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY
100	110305 - CHIVAS REGAL	150202	PK	6	1 PK	1 PK	1 PK	1 PK	
200	12YO WHISKY 750ML 145067 - OLMECA SILVER TEQUILA 750ML	250230	CS	12	5 CS	5 CS	5 CS	5 CS	
300	193483 - JAMESON SELECT RESERVE WHISKEY	101251	CS	12	1 CS	1 CS	1 CS	1 CS	
400	201968 - KAHILUA COFFEE LIQUEUR 750ML	148103	CS	12	2 CS	2 CS	2 CS	2 CS	
500	205528 - JAMESON IRISH WHISKEY 750ML	101550	CS	12	1 CS	1 CS	1 CS	1 CS	
600	349909 - MALFY ORIGINALE IMPORTED GIN 7	141938	PK	6	1 PK	1 PK	1 PK	1 PK	
700	404601 - 100 PIPERS		EA	1	5 EA	5 EA	5 EA	5 EA	

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

Received by: NAME SIGNATURE
NELTIS

Validated by: NAME SIGNATURE
NELTIS

Driver : Koon Saulse
ID Number: 5906115232087
Reg No. : Hbc755fs

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSAPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED