

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: 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

Requested Date: 2024-06-06

Customer PO: 4509672811

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1492793
Date: 2024-06-10
Customer: 33291
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1362645 SO
Liquor License: WCP/029853

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	880.00	173.74	-1.67	272,564.11	1,817,094.05

Total VAT	272,564.11	Total Including	2,089,658.16
COD Total			2,068,761.58

Banking Details

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

MIKEVA CASH & CARRY HYPER

Date: 2024-06-10
Time of Arrival: 12:00 PM
Start of Receiving: 12:00 PM
End of Receiving: 12:00 PM
Received By: [Signature]
Signature: [Signature]



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 Liquor Store

eg. Number: 1991/06805/07

AI Number: 4300119155

Vendor: 1281 PERNOD RICARD SA

PO BOX 4292

HALFWAY HOUSE, GAUTENG, 1685

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5026871178 - 2024

Document Date: 12.06.2024

Document Time: 13:43:19

SO Number:

Triceps Number:

Appointment No.: 100000510178

Courier Name: NON COURIER

Order Number: 4509672811

Vendor Document No.: 1492793

Print on 12.06.2024 at 13:43:20

Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

109655 - RED HEART RUM 149101 CS 12 880 CS 880 CS 880 CS

750ML

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

NAME CHHENDR SIGNATURE

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

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