



# 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: 467014973



## 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:** 1518379

**Date:** 2024-10-28

**Customer:** 33291

**Branch / Plant:** SDGE

**Warehouse LL:** RG/0002813

**Order No:** 1385899 SO

**Liquor License:** WCP/029853

**Buyer's VAT:** 4300119155

**Requested Date:**

2024-10-22

**Customer PO:**

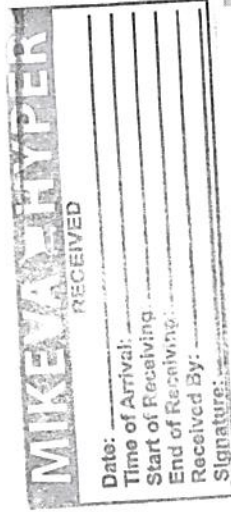
4509962797

**Currency:** ZAR

**Payment Term:**

30 Days from  
statement 1.0%

| Item number | Description                              | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 140400      | Ballantine's Finest 12x750ml 43% 23.0833 | CA  | 15.00 | 233.89             | -23.08   | 5,691.78         | 37,945.21              |
|             |                                          |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                          |     |       |                    |          | 5,691.78         | 43,636.99              |
|             |                                          |     |       |                    |          | <b>COD Total</b> | 43,200.62              |



## 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

2 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

3 Mikeva C&C Liquor Store

4 Reg. Number: 1991/06805/07

5 VAT Number: 4300119155

6 Vendor: 1281 PERNOD RICARD SA

7 PO BOX 4292

8 Mr. Louis Fourie and Mossel

9 HALFWAY-HOUSE, GAUTENG, 1685

10 Vat No.: 4576144973

11 Tel: 0118020600-01...

12 Contact:

13 Mossel Bay, 6506

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

50 02 DAMAGED - RETURNED

51 03 STOCK DATE EXPIRED -RETURNED

52 04 INVALID BARCODE - RETURNED

53 05 NOT MAKRO SELLING UNIT-RETURN

54 06 OVERSUPPLIED - RETURNED

55 07 NOT INV, NOT ORDERED-RETURNED

56 08 INVOICED, NOT ORDERED-RETURNED

57 09 INVOICED - NOT DELIVERED

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SIGNATURE

NAME

CHHENDR

Received by:

CHHENDR

Validated by:

CHHENDR

Driver : Koos Saulse

ID Number: 5906115236087

Reg No. : Hbc7555Fs