

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5326106

RIVERSANDS

RECEIPT NUMBER#: 000115419

DELIVERY NOTE #: 1489345

DELIVERY DATE: 27/05/24

VENDOR: M01281 PERIOD RICARD SA

COMMENTS

ORD	ITEM		PACK	=====NUMBER OF PACKS RECEIVED=====					==RECVD VARIANCE==	
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
002	M0068735	15010284100138	RED HEART RUM 750ML	12	172	172	172	0	0+	0+
003	M0068934	10080432400668	THE GLENLIVET 18YO MALT WHIS	6	3	3	3	0	0+	0+
007	M0112168	05000299226469	THE GLENLIVET 12YO MALT WHIS	12	13	13	13	0	0+	0+
001	M0112169	05011007004750	JAMESON 18YO IRISH WHISKEY 7	3	10	10	10	0	0+	0+
004	M0112189	07610594254159	KAHLUA COFFEE LIQUEUR 750ML	12	3	3	3	0	0+	0+
005	M0112917	05011007024512	JAMESON IRISH WHISKY 200ML	24	6	6	6	0	0+	0+
RECEIPT TOTALS				ITEMS: 6	207	207	207	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/05/24 17:20 2
COPY 2

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ROAD
RIVERSANDS

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05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

Joseph
[Signature]
27/05/24

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Thami
[Signature]

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE



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: 1594/004226/07

Vat No: 4570144973

Buyer: Masstores (Pty) Ltd t/a
Massmart (Riversands) DC (M906)
37 Century Boulevard
Riversands 2191

Consignee: Massmart (Riversands) DC (M906)
37 Century Boulevard
Riversands 2191

Buyer's VAT: 4300119155

Requested Date: 2024-05-20

Customer PO: 3901617292

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%



Tax Invoice

Doc No: 1489345
Date: 2024-05-20
Customer: 69167
Branch / Plant: GAUD
Warehouse Lt: RG/0003753
Order No: 1359428 SO
Liquor License: NLA Ref : 15870

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% .6667	CA	6.00	85.16	-0.67	1,825.06	12,167.04
101292	Jameson Whiskey 18YO 3x750ml 46% 1.0000	CA	10.00	1,598.43	-1.00	7,188.44	47,922.90
148103	Kahlua 12x750ml 16% .7500	CA	3.00	235.65	-0.75	1,268.46	8,456.40
149101	Red Heart Rum 12x750ml 1.6667	CA	172.00	173.74	-1.67	53,273.89	355,159.29
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	13.00	548.21	-24.00	12,266.51	81,776.76
160500	The Glenlivet 18YO 6x750ml 43% 55.8333	CA	3.00	1,703.56	-55.83	4,448.86	29,659.08
Total VAT						80,271.22	615,412.69
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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: 1594/00425/07

Vat No: 467014873

Buyer: Masstores (Pty) Ltd t/a

Massmart (Riversands) DC (M906)

37 Century Boulevard

Riversands 2191

Consignee:

Massmart (Riversands) DC (M906)

37 Century Boulevard

Riversands 2191

Buyer's VAT: 4300119155



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NLA Ref : 15870

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Currency:

ZAR

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30 Days from
statement 1.0%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

609,258.57

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

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