

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5326402

RIVERSANDS

RECEIPT NUMBER#: 000115428

DELIVERY NOTE #: 1489553

DELIVERY DATE: 27/05/24

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECYD REJECTED	TO ORD TO ADV
002	M0068970	05900685009334	WYBOROWA PURE RYE GRAIN VODK	12	4 4 4 0 0+ 0+
003	M0095818	06009900176222	INVERROCHE VERDANT GIN 750ML	6	2 2 2 0 0+ 0+
004	M0095819	06009900176215	INVERROCHE CLASSIC GIN 750ML	6	5 5 5 0 0+ 0+
005	M0095828	00853222006066	MALFY CON LIMONE IMPORTED GI	6	2 2 2 0 0+ 0+
006	M0095831	00853222006233	MALFY CON ARANCIA ITALIAN GI	6	7 7 7 0 0+ 0+
007	M0095832	00853222006370	MALFY ITALIAN GIN ROSA 750ML	6	6 6 6 0 0+ 0+
008	M0095833	05000299618066	BEEFEATER PINK 750ML	6	10 10 10 0 0+ 0+
009	M0100479	10089540463138	MALIBU PINEAPPLE RUM 750ML	12	2 2 2 0 0+ 0+
012	M0112147	05000299628102	BALLANTINES 7 YO SCOTCH WHIS	6	13 13 13 0 0+ 0+
010	M0112160	05011007019501	JAMESON IRISH WHISKY 375ML	12	11 11 11 0 0+ 0+
001	M0112192	10080432116293	OLMECA BLACK EXTRA AGED TEQ	12	2 2 2 0 0+ 0+
RECEIPT TOTALS			ITEMS: 11	64 64 64 0 0+ 0+	

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5326402

RECEIPT NUMBER#: 000115428

VENDOR: M01281 PERIOD RICHARD SA

DELIVERY NOTE #: 1489553

DELIVERY DATE: 27/05/24

COMMENTS

EQUIPMENT DELIVERED:			
EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/05/24 20:11 3
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5326402

RECEIPT NUMBER#: 000115428

DELIVERY NOTE #: 1489553

DELIVERY DATE: 27/05/24

VENDOR: M01281 PERIOD RICHARD SA

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

<i>Joseph</i>	<i>[Signature]</i>	<i>27/05/24</i>	<i>NK...</i>	<i>[Signature]</i>
---------------	--------------------	-----------------	--------------	--------------------

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: 1994/094226/07
Vat No: 4670144973

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: 4509638693

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Tax Invoice



Doc No: 1489553
Date: 2024-05-21
Customer: 69167
Branch / Plant: GAUD
Warehouse Lt: RG/0003753
Order No: 1359554 SO
Liquor License: NLA Ref : 15870

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500	CA	11.00	159.67	-1.25	3,136.72	20,911.44
140425	Ballantine's 7YO American Barr 6x750ml 43% 10.1667	CA	13.00	268.48	-10.17	3,022.27	20,148.44
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .3333	CA	10.00	256.03	-0.33	2,301.27	15,341.80
141930	Malvy Con Arancia 6x750ml 43% 1.6667	CA	7.00	349.62	-1.67	2,192.11	14,614.04
141932	Malvy Gin Rosa 6x750ml 43% 1.6667	CA	6.00	349.62	-1.67	1,878.95	12,526.32
141934	Malvy Con Limone 6x750ml 43% 1.6667	CA	2.00	349.62	-1.67	626.32	4,175.44
146802	Malibu Pineapple 12x750ml 8.0833	CA	2.00	158.43	-8.08	541.25	3,608.32
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
Banking Details							Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0600

Reg No: 1594/004226/07

VAT No: 4670344973

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: 4509638693

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
250381	Olmecca Extra Aged 12x750ml 35% 11.2500	CA	2.00	280.22	-11.25	968.29	6,455.28
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	4.00	152.21	-0.17	1,094.71	7,298.08

Total VAT	18,279.56	Total Including	140,143.16
COD Total			138,741.72

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

Doc No: 1489553
Date: 2024-05-21
Customer: 69167
Branch /Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1359554 SO
Liquor License: NLA Ref : 15870