MAD0002 | MASSMART LOGISTICS SERVICES | 27/05/24 20:11 1

* SUPPLIER GOODS RECEIVED NOTE * | COPY 2

FAC: 09 RIVERSANDS DC | WAREHOUSE: 01 RIVERSANDS | DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5326737

RECEIPT NUMBER#: 000115430 | DELIVERY NOTE #: 1489778 | DELIVERY DATE: 27/05/24

VENDOR: M01281 PERNOD RICARD SA

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
						=====NUMBER OF PACKS RECEIVED====				==RECVD VARIANCE==	
001	M0112178	27312040017434	ABSOLUT BLUE VODKA 750ML	12		45	45	45	0	0+	0+
RECEIPT TOTALS			ITEMS: 1			45	45	45	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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 MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT			RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
Joseph		27/05/24	[illegible]	

THIS GRN (1 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: 1994/004226/07
Vat No: 4670144973

Tax Invoice

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

Doc No:	1489778
Date:	2024-05-22
Customer:	69167
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1359924 SO
Liquor License:	NLA Ref : 15870

Requested Date: 2024-05-21
Customer PO: 4509641128
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 8.6667	CA	45.00	248.73	-8.67	19,445.13	129,634.18
						Total VAT	**Total Including**
						19,445.13	149,079.31
						COD Total	147,588.52

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: