MAD0002 MASSMART LOGISTICS SERVICES 27/05/24 17:21 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 #: M5326739

RECEIPT NUMBER#: 000115413 DELIVERY NOTE #: 1489779 DELIVERY DATE: 27/05/24

VENDOR: M08263 PERNOD RICARD SA (SALES BASED

COMMENTS____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0112148	13219820005605	MARTELL BLUE SWIFT COGNAC 75	12	1	1	1	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		1	1	1	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	[signature]	27/05/25	Ntshuxeko	[signature]

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:	1489779
Date:	2024-05-22
Customer:	69167
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1359941 SO
Liquor License:	NLA Ref : 15870

Requested Date: 2024-05-21 **Customer PO:** 4509641131 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
						Total VAT	**Total Including**
						1,450.21	11,118.25
						COD Total	11,007.07

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________