

MA00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/05/24 17:21 1
COPY 2

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5326739

RECEIPT NUMBER#: 000115413

DELIVERY NOTE #: 1489779

DELIVERY DATE: 27/05/24

RIVERSANDS

VENDOR: M08263 PERNOD RICARD SA (SALES BASED

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	SIZE	NUMBER OF PACKS RECEIVED=====	ADVISED	RECD	REJECTED	TO ORD	TO ADV	--RECD VARIANCE--
1	1	1234567890	ITEM 1	1	1	1	1	1	1	1	1	0
2	2	1234567890	ITEM 2	1	1	1	1	1	1	1	1	0
3	3	1234567890	ITEM 3	1	1	1	1	1	1	1	1	0
4	4	1234567890	ITEM 4	1	1	1	1	1	1	1	1	0
5	5	1234567890	ITEM 5	1	1	1	1	1	1	1	1	0
6	6	1234567890	ITEM 6	1	1	1	1	1	1	1	1	0
7	7	1234567890	ITEM 7	1	1	1	1	1	1	1	1	0
8	8	1234567890	ITEM 8	1	1	1	1	1	1	1	1	0
9	9	1234567890	ITEM 9	1	1	1	1	1	1	1	1	0
10	10	1234567890	ITEM 10	1	1	1	1	1	1	1	1	0
11	11	1234567890	ITEM 11	1	1	1	1	1	1	1	1	0
12	12	1234567890	ITEM 12	1	1	1	1	1	1	1	1	0
13	13	1234567890	ITEM 13	1	1	1	1	1	1	1	1	0
14	14	1234567890	ITEM 14	1	1	1	1	1	1	1	1	0
15	15	1234567890	ITEM 15	1	1	1	1	1	1	1	1	0
16	16	1234567890	ITEM 16	1	1	1	1	1	1	1	1	0
17	17	1234567890	ITEM 17	1	1	1	1	1	1	1	1	0
18	18	1234567890	ITEM 18	1	1	1	1	1	1	1	1	0
19	19	1234567890	ITEM 19	1	1	1	1	1	1	1	1	0
20	20	1234567890	ITEM 20	1	1	1	1	1	1	1	1	0
21	21	1234567890	ITEM 21	1	1	1	1	1	1	1	1	0
22	22	1234567890	ITEM 22	1	1	1	1	1	1	1	1	0
23	23	1234567890	ITEM 23	1	1	1	1	1	1	1	1	0
24	24	1234567890	ITEM 24	1	1	1	1	1	1	1	1	0
25	25	1234567890	ITEM 25	1	1	1	1	1	1	1	1	0
26	26	1234567890	ITEM 26	1	1	1	1	1	1	1	1	0
27	27	1234567890	ITEM 27	1	1	1	1	1	1	1	1	0
28	28	1234567890	ITEM 28	1	1	1	1	1	1	1	1	0
29	29	1234567890	ITEM 29	1	1	1	1	1	1	1	1	0
30	30	1234567890	ITEM 30	1	1	1	1	1	1	1	1	0
31	31	1234567890	ITEM 31	1	1	1	1	1	1	1	1	0
32	32	1234567890	ITEM 32	1	1	1	1	1	1	1	1	0
33	33	1234567890	ITEM 33	1	1	1	1	1	1	1	1	0
34	34	1234567890	ITEM 34	1	1	1	1	1	1	1	1	0
35	35	1234567890	ITEM 35	1	1	1	1	1	1	1	1	0
36	36	1234567890	ITEM 36	1	1	1	1					

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
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001	M0112148 13219820005605	MARTELL BLUE SWIFT COGNAC 75	12	1	1	1	0	0+	0+
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RECEIPT TOTALS	ITEMS:	1	1	1	1	0	0+	0+
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EQUIPMENT DELIVERED:

EQT DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE	.	.

TYPE

02	LARGE PALLET 2.2MX1M	0	0
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03	GLS PALLET RED	0	0
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04	ROLLTAINER 2 SIDED	0	0
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05	SECURITAINER	0	0
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06	TOTE BOX 400X600X400	0	0
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07	NO MHE (HANDBALL)	0	0
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08	HYPER CAGE	0	0
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09	CHEP PALLET	0	0
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FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

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DELIVERY NOTE #: 1489779

DELIVERY DATE: 27/05/24

VENDOR: M08263 PERIOD RIGARD SA (SALES BASED)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT) SIGNATURE DATE

Joseph *ADD 71* *27/05/25*

RECEIVING CLERK:

NAME (PRINT) SIGNATURE

MSURGEON *MSURGEON*

THIS GUN (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: 1994/004225/07
Vat No: 4570144973

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

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

Buyer's VAT: 4300119155

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	1,450.21	Total Including	9,668.04
COD Total	11,118.25		11,118.25
	11,007.07		11,007.07

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer