

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: 1994/00426/07
Vat No: 467014973

Tax Invoice

Buyer: Massstores (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: 1489781
Date: 2024-05-22
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 135997 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2024-05-21

Customer PO: 4509641708

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantine's 7YO American Barr 6x750ml 43% 10.1667	CA	2.00	268.48	-10.17	464.96	3,099.76
146802	Malibu Pineapple 12x750ml 8.0833	CA	2.00	158.43	-8.08	541.25	3,608.32
Total VAT						1,006.21	7,714.29
COD Total							7,637.14

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

MD00002

NASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

27/05/24 17:22 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5326905

RECEIPT NUMBER#: 000115412

DELIVERY NOTE #: 1489781

DELIVERY DATE: 27/05/24

VENDOR: M01281 PERMOD RICARD SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0100479	10089540463138	MALIBU PINEAPPLE RUM 750ML	12	2	2	2	0	0+	0+
002	M0112147	05000299628102	BALLANTINES 7 YO SCOTCH WHIS	6	2	2	2	0	0+	0+
RECEIPT TOTALS			ITEMS:	2	4	4	4	0	0+	0+

EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
EQT	DESCRIPTION		
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

MAD0002

MASSMART LOGISTICS SERVICES

27/05/24 17:22 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5326905

RIVERSANDS

RECEIPT NUMBER#: 000115412

DELIVERY NOTE #: 1489781

DELIVERY DATE: 27/05/24

VENDOR: M01281 PERNOD RICARD SA

COMMENTS

09 CHEP PALLET

0

0

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

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

Joseph *[Signature]* *27/05/24*

[Signature] *[Signature]*

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