

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

PURCHASE ORDER #: M5327420

RECEIPT NUMBER#: 000115416

DELIVERY NOTE # 1490119

DELIVERY DATE: 27/05/24

VENDOR: M08263 PERIOD RICHARD SA (SALES BASED)

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV
001	M011843	03043709000374	MUMM GRAND CORDON NEXT VICTO	6	5	5	5	0	0+	0+

RECEIPT TOTALS	ITEMS: 1	5	5	5	0	0+	0+
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EQUIPMENT DELIVERED:

EQT	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 MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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RIVERSANDS

RECEIPT NUMBER#: 000115416

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VENDOR: M08263 PERMOD RICHARD SA (SALES BASED)

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

[Signature] *[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: Mastores (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: 1490119
Date: 2024-05-23
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1360296 SO
Liquor License: NLA Ref : 15870

Requested Date: 2024-05-23

Customer PO: 4509645801

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO S8C) 6x750ml 12.5% 64.5000	CA	5.00	627.81	-64.50	2,534.90	16,899.30

Total VAT	2,534.90	Total Including	19,434.20
COD Total			19,239.86

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____