



**Pernod Ricard
South Africa**

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004256/07
Vat No: 4570144973

Tax Invoice



11740

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

Buyer's VAT: 4300119155

Doc No: 1515239
Date: 2024-10-17
Customer: 69167
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384633 SO
Liquor License: NLA Ref : 15870

Requested Date: 2024-10-16

Customer PO: 3901729475

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
163100	Semi FG Absolut Vodka 4x(6x300ml) 6% 97.0000	CA	1,368.00	584.54	-97.00	100,043.21	666,954.72
163101	Absolut Passionfruit Martini 4x(6x300ml) 6% 97.0000	CA	988.00	584.54	-97.00	72,253.43	481,689.52
163102	Semi FG Mailbu Straw Daiquiri 4x(6x300ml) 95.5000	CA	511.00	550.31	-95.50	34,861.19	232,407.91
163103	Semi FG Mailbu Pina Colada 5% 4x(6x300ml) 95.5000	CA	693.00	550.31	-95.50	47,277.50	315,183.33
Total VAT						254,435.33	1,950,670.80
COD Total							1,931,164.09

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

(Signature)

Received in good order on behalf of customer

585 277 F5

Junaid Pualse

From: Ruth Ngunyula <Ruth.Ngunyula@Massmart.co.za>
Sent: Wednesday, 16 October 2024 14:34
To: Julia Ngwenya
Subject: Appointment Confirmation #738795 - Massmart

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Your online appointment request has been processed by: Massmart / Massmart Riversands DC

Appointment: 10/21/2024 6:30 PM

Appointment Confirmation #: 738795

PO # M5372648, PERNOD RICARD SA - RTD

Requested Date: 10/21/2024 - **Appointment Date:** 10/21/2024

Safety First

Please ensure that your driver and all accompanying labour wears safety boots, reflector and has an Employee Identification Card.

Additional Labour for sorting has to arrive on time with the load and not before time.

If you experience any issues, please follow the escalations process as prescribed in the supplier induction manual for assistance and resolution.

1st - Confirmations clerk (> 10 Minutes delay after arrival) 2nd - Receiving Manager (>20 Minutes delay after arrival) 3rd - Shift Manager (>30 Minutes delay after arrival) 4th – Inbound Manager (> 40 Minutes delay after arrival or Booking Rejections) 5th – RDC Manager (> 50 Minutes delay after arrival or Booking Rejections) 6th – Inbound Planning Manager (>1 hour delay after arrival or Booking Rejections) 7th - Logistics Snr Manager (> 90 minutes delay after arrival) 8th - Group DC Operations Executive (> 90 minutes delay after arrival)

Please feel free to request a detailed escalation list comprising of contact persons and numbers from :

Inbound Planners:
Aneesha Jugdeve

CHEP

Transfer OUT



4244307436

A Brambles Company

M5372648

From:		CHEP Global ID: 2700048487		Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	
References:		Reference: 1515239		Other Reference:	
Dates :		Shipment Date: 21/10/2024		Effective Date: 21/10/2024	
		Capture Date: 21/10/2024			
Vehicle Reg No: JBK279FS					
Transporter: Own Transport					
Shipped To:					
CHEP Global ID: 2700002837					
Address: Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA Tel: +270102711877 Fax: +270119760015 (0)00 000 0000					
Created by:		Nsaka Rigobert :- pp-nsakar ngobert@rsa.co.za			
Notes(Hand Written):					
Equipment		1-B1210A-1200x1000 Block Pallet			
Total		32			
Quantity		32			
Shipper's Signature		Received By		Receiver's Signature and Date	
Date Received		Driver's Signature		Driver Name	

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

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

PURCHASE ORDER #: M5372648 RIVERSANDS

RECEIPT NUMBER#: 000133462 DELIVERY NOTE #: 1515239 DELIVERY DATE: 22/10/24

VENDOR: M12995 PERIOD RICHARD SA - RTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
006	M0123658	36007608004664	ABSOLUT BERRY VODKARITA 300M	1	1368	1368	1368	0	0+	0+
007	M0123659	36007608004671	ABSOLUT PASSIONFRUIT MARTINI	1	988	988	988	0	0+	0+
008	M0123660	36007608004640	MALIBU S/BERRY DAIGURI 300	1	511	511	600	0	89+	89+
009	M0123661	36007608004633	MALIBU PINA COLADA 300ML PK	1	693	693	720	0	27+	27+
RECEIPT TOTALS			ITEMS: 4	3560	3560	3676	0	116+	116+	

EQUIPMENT DELIVERED:			QTY DELIVERED	QTY RETURNED
EQT	DESCRIPTION	TYPE		
01	NORMAL PALLET 1.2MX1M		0	0
02	LARGE PALLET 2.2MX1M		0	0
03	GLS PALLET RED		0	0
04	ROLLTAINER 2 SIDED		0	0
05	SECURITAINER		0	0

MAD00002.

MASSMART LOGISTICS SERVICES

22/10/24 03:39 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5372648

RECEIPT NUMBER#: 000133462

DELIVERY NOTE #: 1515239

DELIVERY DATE: 22/10/24

VENDOR: M12395 PERNOD RICARD SA - RTD

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDRAIL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Jacky *[Signature]* *22/10/2024*

Klaus Guntke

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