



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: 467044973

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: 1495718
Date: 2024-06-25
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1365668 SO
Liquor License: NLA Ref : 15870

Requested Date: 2024-06-24

Customer PO: 4509710138

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% .0000	CA	3.00	689.49	0.00	1,861.62	12,410.82
300106	Luc Belaire Rose Fantome 6x750ml 12.5% 45.3333	CA	3.00	521.73	-45.33	1,286.27	8,575.14
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5000	CA	1.00	627.81	-64.50	506.98	3,379.86
150500	Chivas Regal XV 6x750ml 43% 7.0000	CA	7.00	546.38	-7.00	3,398.09	22,653.96
300109	Bumbu Original 6x750ml 35% 37.8333	CA	4.00	469.08	-37.83	1,552.49	10,349.92
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	4.00	760.17	-40.83	2,589.61	17,264.08
300110	Bumbu XO 6x750ml 43% 99.3333	CA	2.00	599.99	-99.33	901.18	6,007.88
141600	Beefeater 8100d Orange 6x750ml 37.5% .3333	CA	1.00	256.03	-0.33	230.13	1,534.18

Banking Details

Received In good order on behalf of customer

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



Name:
Signature:
Date:



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270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	2.00	831.42	-25.75	2,900.41	19,336.08
250735	Avion Silver 6x750ml 43% 25.0000	CA	1.00	638.44	-25.00	552.10	3,680.64

Total VAT	15,778.88	Total Including	120,971.44
COD Total			119,761.74

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Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Clayville
Gauteng
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (312679) FOR - 28/06/2024 Bay Number: 32

Description:	Makro
Route:	MAKRO DISTRIBUTION CENTRE
Start Km	0
Instructions:	BREWLOCK: 0802569 - 0802576

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWT883FS	ACTROS 2640LS/33	32	BANDILE	Jevanda	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO RIVERSANDS DC	PRI1495722	Pernod Ricard South Africa		
MAKRO RIVERSANDS DC	PRI1495723	Pernod Ricard South Africa		
MAKRO RIVERSANDS DC	PRI1495718	Pernod Ricard South Africa		
MAKRO RIVERSANDS DC	PRI1495719	Pernod Ricard South Africa		

LSID - 312679

(4 Invoices)

Weight : 23.55

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5336731

RECEIPT NUMBER#: 000119372

DELIVERY NOTE #: 1495718

DELIVERY DATE: 28/06/24

VENDOR: M08263 FERNOD RICARD SA (SALES BASED)

ROAD

RIVERSANDS

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED ADVISED RECDV REJECTED	TO ORD TO ADV
003	M011843	03043709000374	MUMM GRAND CORDON NEXT VICTO	6 1 1 1 0 0	0+ 0+
006	M011845	03043709000183	MUMM OLYMPE DEMI SEC 750ML	6 4 4 4 0 0	0+ 0+
002	M011849	50813497005602	LUC BELAIRE ROSE PANTOME 750	6 3 3 3 0 0	0+ 0+
009	M0112148	13219820005605	MARTELL BLUE SWIFT COGNAC 75	12 2 2 2 0 0	0+ 0+
008	M0112149	05000299618271	BEEFEATER BLOOD ORANGE 750ML	6 1 1 1 0 0	0+ 0+
010	M0112151	17501003698916	AVION SILVER TEQUILA 750ML	6 1 1 1 0 0	0+ 0+
004	M0112163	05000299622100	CHIVAS REGAL XV WHISKY 750ML	6 7 7 7 0 0	0+ 0+
001	M0112165	20080432102132	ABERLOUR 12YO MALT WHISKY 75	6 3 3 3 0 0	0+ 0+
007	M0112184	30813497006148	BUMBU XO RUM 750ML	6 2 2 2 0 0	0+ 0+
005	M0112185	30813497006100	BUMBU ORIGINAL RUM 750ML	6 4 4 4 0 0	0+ 0+
RECEIPT TOTALS			ITEMS: 10	28 28 28 0 0	0+ 0+

EQUIPMENT DELIVERED:

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

28/06/24 21:25 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

RIVERSANDS

PURCHASE ORDER #: M5336731

RECEIPT NUMBER#: 000119372

DELIVERY NOTE #: 1495718

DELIVERY DATE: 28/06/24

VENDOR: M08263 PERMOD RICARD SA (SALES BASED)

COMMENTS

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1W	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

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 28/06/24

COMMENTS

SIGNATURE

Kattlego 

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

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