



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: 450144973



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

Buyer's VAT: 4300119155

Doc No:

1495722

Date:

2024-06-25

Customer:

69167

Branch / Plant:

GAUD

Warehouse LL:

RG/0003753

Order No:

1366007 50

Liquor License:

NLA Ref : 15870

Requested Date: 2024-06-24

Customer PO:

4509711326

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	980.00	319.35	-16.67	533,933.34	3,559,555.61

Total VAT	533,933.34	Total Including	4,093,488.95
COD Total			4,052,554.06

Banking Details

Bank: Citibank ZAR
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



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsc.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	81810
Instructions:	BREWLOCK: 0802569 - 0802576

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWT883FS	ACTROS 2640LS/33	32	ALFRED NDZIMANDE	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: _____

MAD00002

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

PURCHASE ORDER #: M5337053
RECEIPT NUMBER#: 000119373
DELIVERY NOTE #: 1495722
DELIVERY DATE: 28/06/24

VENDOR: M01281 PERIOD RICHARD SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
001	M0086862	05011007003326	JAMESON IRISH WHISKEY 750ML	12 980 980 980 0 0+ 0+
RECEIPT TOTALS				
			ITEMS: 1	980 980 980 0 0+ 0+

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	CHRP PALLET	0	0	

MAD0002

MASSMART LOGISTICS SERVICES

28/06/24 21:24 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5337053

RIVERSANDS

RECEIPT NUMBER#: 000119373

DELIVERY NOTE #: 1495722

DELIVERY DATE: 28/06/24

VENDOR: M01281 PERNOD RIGARD SA

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

				Karllego	KTS
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THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE