



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: 1394/004226/07

Vat No: 4670144973

Tax Invoice



42745

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

Requested Date: 2024-06-24

Customer PO: 4509711324

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1495723
Date: 2024-06-25
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1366008 SO
Liquor License: NLA Ref : 15870

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

MAD0002.

MASSWART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

28/06/24 21:22 1
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5337051

RECEIPT NUMBER#: 000119374

DELIVERY NOTE #: 1495723

DELIVERY DATE: 28/06/24

VENDOR: M01281 PERIOD RICHARD SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECYD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECYD	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 (HANDBAL)	0	0
08	HYPER CAGE	0	0
09	CHHP PALLET	0	0

MAD0002

26/06/24 21:22 2

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5337051

RECEIPT NUMBER#: 000119374

DELIVERY NOTE #: 1495723

DELIVERY DATE: 26/06/24

VENDOR: M01281 PERNOD RICARD SA

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

Ratlego RBS

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