



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630

Reg No: 1994/004226/07

Vat No: 4570144973

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

Doc No: 1495724
Date: 2024-06-25
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1366009 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2024-06-24

Customer PO: 4509711330

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

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
						Total VAT	Total Including
						533,933.34	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: _____

From: Ruth Ngunyula <Ruth.Ngunyula@Massmart.co.za>
Sent: Tuesday, 25 June 2024 12:59
To: Julia Ngwenya
Subject: Appointment Confirmation #712344 - Massmart

Princess Mabuza

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Tuesday, 25 June 2024 13:06
To: Princess Mabuza
Cc: Je`Vanda Schutzler
Subject: FW: PO - 4509711330 from MAKRO
Attachments: ZMK_LAL001.pdf; Appointment Confirmation #712344 - Massmart

Attached booking confirmation.

-----Original Message-----

From: Batch user <BATCH@SAPMP2.MASSMART.CO.ZA>
Sent: Monday, June 24, 2024 7:40 PM
To: SSA - SA - Group Makro <GROUPMAKRO@PERNOD-RICARD.COM>; Makgethiwa.Mabogoane@Makro.co.za;
Gloria Kok <GLORIA.KOK@PERNOD-RICARD.COM>; Chad Haverly <CHAD.HAVERLY@PERNOD-RICARD.COM>
Subject: PO - 4509711330 from MAKRO

[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.

Please refer to the attached PO document.
Please ensure that this document is signed and returned to the sender.
Any further queries kindly contact sender of this email.

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5337057

RECEIPT NUMBER#: 000119433

DELIVERY NOTE #: 1495724

DELIVERY DATE: 28/06/24

RIVERSANDS

VENDOR: M01281 PERNOD RICARD SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==									
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	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:

QTY	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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

MAD0002

MASSMART LOGISTICS SERVICES

29/06/24 00:29 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 #: M5337057

RECEIPT NUMBER#: 000119433

DELIVERY NOTE #: 1495724

DELIVERY DATE: 28/06/24

VENDOR: MO1281 PERMOD RICARD SA

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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P. Delunzio *P. Delunzio*

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