

Phone: 011 802 0500 Fax: 011 802 0620 Building 6, Country Club Estate, 21 Woodlands Drive Woodmead, Sandton, GAUTENG, 2191



Tax Invoice

Riversands 2191 Massmart (Riversands) DC (M906) 37 Century Boulevard Buyer: Masstores (Pty) Ltd t/a

Vat No: 4670144973 Reg No: 1994/004226/07

Massmart (Riversands) DC (M906) Consignee:

Riversands 2191 37 Century Boulevard

Buyer's VAT:

4300119155

2024-06-24 Customer PO:

Requested Date:

101500

Jameson Standard 750ml 12x750ml 43% 16.6667

Description

MoU

ş

Unit Selling Price

Discount

ς

980.00

Item number

4509711330

Currency:

ZAR

Payment Term:

Order No:

Warehouse Lt.: Branch / Plant:

RG/0003753 GAUD 69167

1366009 50

Liquor License:

NLA Ref: 15870

Date:

2024-06-25 1495724

Doc No:

Customer:

statement 1.0% 30 Days from

YAT Total Amount

533,933.34 3,559,555.61

-16.67

Total VAT

Total Including

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

Banking Details

Account No:

Bank:

******6023

Citibank ZAR

Branch

Page 1 of 1

SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:

Princess Mabuza

From:

Ruth Ngunyula < Ruth. Ngunyula@Massmart.co.za>

Sent:

Tuesday, 25 June 2024 12:59

To:

Julia Ngwenya

Subject:

Appointment Confirmation #712344 - 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: 6/28/2024 12:30 PM Appointment Confirmation #: 712344 PO # M5337057, PERNOD RICARD SA

Requested Date: 6/28/2024 - Appointment Date: 6/28/2024

!! Safety First !! Please ensure that your driver and all accompanying labour wears safety boots , Reflector and an Employee Identification Card .

!! Adittional 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 Excecutive (> 90 minutes delay after arrival)

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

National Planning Manager Karabo.Seiso@Massmart.co.za 060 892 0622

If you have any questions, contact:

Ruth Ngunyula

Email: Ruth.Ngunyula@Massmart.co.za

Phone: 011 553 5871

Fax:

Thank you for scheduling your appointment at

https://apc01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.retalixtraffic.co.za%2F&data=05%7C02%7Ccabangani.ngwenya%40pernod-

ricard.com%7C942a853d864f42e4cf3b08dc9505f5c7%7C933c9cbe35d34416abbdddd1bca5879c%7C0%7C0%7C638 549100043451831%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTil6Ik1haWwiLCJ XVCI6Mn0%3D%7C0%7C%7C%7C&sdata=W5FT45my9o%2BzcaX0jOKSQ03lXzW19ywzdQ4bhPTLYT0%3D&reserved= 0

Princess Mabuza

From:

Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>

Sent:

Tuesday, 25 June 2024 13:06

FW: PO - 4509711330 from MAKRO

To:

Princess Mabuza

Cc:

Je`Vanda Schutzler

Subject: 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.

		VENDOR: M01281 PERNOD RICARD SA	VENDOR:
DELIVERY DATE: 28/06/24	DELIVERY NOTE #: 1495724	000119433	RECEIPT NUMBER#: 000119433
RIVERSANDS		M5337057	PURCHASE ORDER #: M5337057
ROAD			
DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE	WAREHOUSE: 01 RIVERSANDS	S DC	FAC: 09 RIVERSANDS DC
		32	``
COPY 2	* SUPPLIER GOODS RECEIVED NOTE *		•
29/06/24 00:29 1	MASSMART LOGISTICS SERVICES		MAD0002

COMMENTS

TYPE 09 08 07 90 05 04 03 02 RECEIPT TOTALS TINE ORD EQUIPMENT DELIVERED: 100 DESCRIPTION M0086862 05011007003326 LARGE PALLET 2.2MX1M TOTE BOX 400X600X400 ROLLTAINER 2 SIDED NUMBER BARCODE NO MHE (HANDBALL) ITEM GLS PALLET RED SECURITAINER CHEP PALLET HYPER CAGE JAMESON IRISH WHISKEY 750ML 12 DESCRIPTION QTY DELIVERED ITEMS: SIZE PACK SIZE ORDERED ADVISED RECVD REJECTED QTY RETURNED =====NUMBER OF PACKS RECEIVED===== 0 0 980 980 980 980 980 980 0 0 ==RECVD VARIANCE== TO ORD 0+ 0+ TO ADV 0+ 0

 	ACCEPTED BY: NAME (PRINT)		PURCHASE ORDER #: M5337057 RECEIPT NUMBER#: 000119433 VENDOR: M01281 PE	MAD0002
THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE	SUPPLIER/SUPPLIER'S AGENT		3 ERNOD RICARD SA	MASSNA * SUPPLI WAREH
PPLIER BY VIRTUE OF THE ABO	DATE		DELIVERY NOTE #: 1495724	WASSMART LOGISTICS SERVICES * SUPPLIER GOODS RECEIVED NOTE * WAREHOUSE: 01 RIVERSANDS
D.OUWWELD	RECEIVING CLERK: NAME (PRINT)	COMMENTS	ROAD RIVERY DATE: 28/0	DELIVERY ADDRESS: CNR
2	SIGNATURE		ROAD RIVERSANDS 28/06/24	29/06/24 00:29 2 COPY 2 CNR INCUBATION DRIVE AND ROSE