



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: 1994/004225/07  
Vat No: 467044873

Tax Invoice



4348

**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

**Requested Date:** 2024-06-24

**Customer PO:** 4509711328

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

**Doc No:** 1495725  
**Date:** 2024-06-25  
**Customer:** 69167  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1366011 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

**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:**

## Princess Mabuza

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**From:** Ruth Ngunyula <Ruth.Ngunyula@Massmart.co.za>  
**Sent:** Tuesday, 25 June 2024 13:01  
**To:** Julia Ngwenya  
**Subject:** Appointment Confirmation #712342 - 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 9:30 AM  
Appointment Confirmation #: 712342  
PO # M5337055, 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 .

!! Additional 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 Executive (> 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.retailxtraffic.co.za%2F&data=05%7C02%7Ccabangani.ngwenya%40pernod-ricard.com%7Ce9c781ca46aa40ae8b1208dc95063fe6%7C933c9cbe35d34416abbddddd1bca5879c%7C0%7C0%7C638549101300740260%7CUnknown%7CTWFpbGZsb3d8eyJWljoIMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6IklhaWwiLCJXVCi6Mn0%3D%7C0%7C%7C%7C&sdata=zB2hcfMlnNB4BWJ%2FIPXUXDnudZRjTC%2BG4EhRU%2B54R0s%3D&reserved=0>

## Princess Mabuza

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**From:** Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>  
**Sent:** Tuesday, 25 June 2024 13:49  
**To:** Princess Mabuza  
**Cc:** Je`Vanda Schutzler  
**Subject:** FW: PO - 4509711328 from MAKRO  
**Attachments:** ZMK\_LAL001.pdf, Appointment Confirmation #712342 - 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 - 4509711328 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.

MAD00002

MASSMART LOGISTICS SERVICES

29/06/24 00:26 1

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: MS337055

DELIVERY NOTE #: 1495725

DELIVERY DATE: 28/06/24

RECEIPT NUMBER#: 000119432

VENDOR: M01281 PERIOD RICARD SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	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	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES

29/06/24 00:26 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 #: M5337055

RECEIPT NUMBER#: 000119432

DELIVERY NOTE #: 1495725

DELIVERY DATE: 28/06/24

VENDOR: M01281 PERIOD RICHARD SA

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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

Delivered by Co