

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: 457014493

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: 1495726
Date: 2024-06-25
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1366012 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2024-06-24

Customer PO: 4509711327

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: _____

Princess Mabuza

From: Ruth Ngunyula <Ruth.Ngunyula@Massmart.co.za>
Sent: Tuesday, 25 June 2024 13:33
To: Julia Ngwenya
Subject: Appointment Confirmation #712341 - 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 6:30 PM
Appointment Confirmation #: 712341
PO # M5337054, 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%7Cb1c35c3533f04c6432bd08dc950aaffb%7C933c9cbe35d34416abbddddd1bca5879c%7C0%7C0%7C638549120345642469%7CUnknown%7CTWFpbGZsb3d8eyJWIjojMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6Ik1haWwiLCJXVCi6Mn0%3D%7C0%7C%7C%7C&sdata=ETQvGQpavKQMv%2BTkOT4FvTFV%2BR8EN6aWXFr%2FEsmjmHk%3D&reserved=0>

Princess Mabuza

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Tuesday, 25 June 2024 13:53
To: Princess Mabuza
Cc: Je`Vanda Schutzler
Subject: FW: PO - 4509711327 from MAKRO
Attachments: ZMK_LAL001.pdf; Appointment Confirmation #712341 - Massmart

Please see 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 - 4509711327 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.

***** NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

PURCHASE ORDER #: M5337054

RECEIPT NUMBER#: 000119448

DELIVERY NOTE #: 1495726

DELIVERY DATE: 29/06/24

VENDOR: M01281 PERNOD 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+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GIS 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

MASSMART LOGISTICS SERVICES
• SUPPLIER GOODS RECEIVED NOTE •

29/06/24 02:27 2
COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M537054

ROAD
RIVERSANDS

RECEIPT NUMBER#: 000119448

DELIVERY NOTE #: 1495726

DELIVERY DATE: 29/06/24

VENDOR: M01281 PERNOD RICARD SA

COMMENTS

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

Portunero *Polfer*

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