



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: 467014973



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: 1495730
Date: 2024-06-25
Customer: 69167
Branch / Plant: GAUD
Warehouse Lt: RG/0003753
Order No: 1365235 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2024-06-24

Customer PO: 3901642711

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	20.00	425.79	-3.33	15,208.44	101,389.61
146451	Mailbu Coconut 6x750ml 21% 8.1667	CA	58.00	158.43	-8.17	7,843.74	52,291.63
148103	Kahlua 12x750ml 16% .7500	CA	15.00	235.65	-0.75	6,342.30	42,282.00
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	CA	7.00	469.27	-0.42	5,907.55	39,383.68
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	8.00	548.21	-24.00	7,548.62	50,324.16
160500	The Glenlivet 18YO 6x750ml 43% 55.8333	CA	4.00	1,703.56	-55.83	5,931.82	39,545.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	CA	19.00	934.38	-29.33	15,476.30	103,175.32
200202	Absolut Vodka Std 12x750ml 43% 8.6667	CA	33.00	248.73	-8.67	14,259.76	95,065.07

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:



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Liquor License: NLA Ref : 15870

Requested Date: 2024-06-24

Customer PO: 390164271.1

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 3.6667	CA	68.00	246.45	-3.67	29,716.68	198,111.17
250531	Olmecca Reposado 12x750ml 35% 3.6667	CA	66.00	246.45	-3.67	28,842.66	192,284.37
Total VAT						137,077.87	1,050,930.32
COD Total							1,040,421.02

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: Monday, 24 June 2024 12:17
To: Julia Ngwenya
Subject: Appointment Confirmation #712137 - 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 #: 712137
PO # M5336208, 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 Plannring 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%7Cfc38e3edb98540093e9408dc9436ed53%7C933c9cbe35d34416abbddddd1bca5879c%7C0%7C0%7C638548210831877074%7CUnknown%7CTWFpbGZsb3d8eyJWljoImNC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Ikh1haWwiLCJXVCi6Mn0%3D%7C0%7C%7C%7C&sdata=UJoQxb3F6N5%2FXgk%2BiK%2F2a3NYxM2QLxYsXHKbXHa9Zg%3D&reseved=0>

Princess Mabuza

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Monday, 24 June 2024 12:25
To: Princess Mabuza
Cc: Je`Vanda Schutzler
Subject: FW: PO - 3901642711 from MAKRO
Attachments: ZMK_LAL001.pdf; Appointment Confirmation #712137 - Massmart

Please see attached booking confirmation.

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

From: Batch user <BATCH@SAPMP2.MASSMART.CO.ZA>
Sent: Monday, June 24, 2024 8:08 AM
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 - 3901642711 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.

PAC: 09 RIVERSANDS DC WAREHOUSE: 01 RIVERSANDS DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M536208

RECEIPT NUMBER#: 000119449 DELIVERY NOTE #: 1495730

DELIVERY DATE: 29/06/24

VENDOR: M01281 PERIOD RICARD SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0068742	10080432101862	OLMECA REPOSADO TEQUILA 750M	12	66	66	66	0	0+	0+
004	M0068745	00087000901230	OLMECA SILVER TEQUILA 750ML	12	68	68	68	0	0+	0+
002	M0068934	10080432400668	THE GLENLIVET 18YO MALT WHIS	6	4	4	4	0	0+	0+
003	M0068935	10080432100780	THE GLENLIVET 15YO WHISKY 75	6	19	19	19	0	0+	0+
008	M0095774	05000299609330	THE GLENLIVET FOUNDERS RESER	12	7	7	7	0	0+	0+
010	M0112168	05000299226469	THE GLENLIVET 12YO MALT WHIS	12	8	8	8	0	0+	0+
007	M0112170	05011007003500	JAMESON IRISH WHISKEY 1L	12	20	20	20	0	0+	0+
009	M0112178	27312040017434	ABSOLUT BLUE VODKA 750ML	12	33	33	33	0	0+	0+
005	M0112182	16001812013623	MALIBU RUM 750ML	6	58	58	58	0	0+	0+
006	M0112189	07610594254159	KAHULA COFFEE LIQUEUR 750ML	12	15	15	15	0	0+	0+
RECEIPT TOTALS				ITEMS: 10	298	298	298	0	0+	0+

EQUIPMENT DELIVERED:

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5336208

RECEIPT NUMBER#: 000119449

DELIVERY NOTE #: 1495730

DELIVERY DATE: 29/06/24

VENDOR: M01281 PERMOD RICARD SA

COMMENTS

EQT TYPE	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 WHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5336208

RECEIPT NUMBER#: 000119449

DELIVERY NOTE #: 1495730

DELIVERY DATE: 29/06/24

VENDOR: M01261 PERMOD RICARD SA

COMMENTS

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE		NAME (PRINT)	SIGNATURE
				Detunero	Blanca

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE