



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:** Maestros (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:** 1495889  
**Date:** 2024-06-26  
**Customer:** 69167  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1366002 SO  
**Liquor License:** NLA Ref : 15870

**Buyer's VAT:** 4300119155

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

**Customer PO:** 4509711329

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	980.00	319.35	-16.67	533,933.34	3,559,555.61

<b>Total VAT</b>	533,933.34	<b>Total Including</b>	4,093,488.95
<b>COD Total</b>			4,052,554.06

Banking Details

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

## Princess Mabuza

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**From:** Ruth Ngunyula <Ruth.Ngunyula@Massmart.co.za>  
**Sent:** Tuesday, 25 June 2024 12:59  
**To:** Julia Ngwenya  
**Subject:** Appointment Confirmation #712345 - 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 #: 712345  
PO # M5337056, 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%7C47420b652da744934a9708dc9505f250%7C933c9cbe35d34416abbddddd1bca5879c%7C0%7C0%7C638549099974203425%7CUnknown%7CTWFpbGZsb3d8eyJWljoimC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6lk1haWwiLCJXVCi6Mn0%3D%7C0%7C%7C%7C&sdata=MOwSY9e75b6GRf9ODA%2B8xF9pEVnaWLhz9WfRJ6wvyrw%3D&reserved=0>

## Princess Mabuza

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**From:** Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>  
**Sent:** Tuesday, 25 June 2024 13:05  
**To:** Princess Mabuza  
**Cc:** Je`Vanda Schutzler  
**Subject:** FW: PO - 4509711329 from MAKRO  
**Attachments:** ZMK\_LAL001.pdf; Appointment Confirmation #712345 - 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 - 4509711329 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.

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

4362



**Liquor Runners**

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

012-010-3142

Shaun@lr.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

**LOAD SHEET INFORMATION - LSID (312677) FOR - 28/06/2024**

**Bay Number: 30**

Description:	Makro				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	29369				
Instructions:	BREWLOCK: 0802553 - 0802560				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBB861FS	ACTROS 2645LS/33 P	32	Joseph Mosekedi	Jevanda	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO RIVERSANDS DC	PRI1495889	Pernod Ricard South Africa		
MAKRO RIVERSANDS DC	PRI1495726	Pernod Ricard South Africa		
MAKRO RIVERSANDS DC	PRI1495730	Pernod Ricard South Africa		

**LSID - 312677**

(3 Invoices)

Weight : 25.97

Driver Signature: \_\_\_\_\_

Date Back: \_\_\_\_\_

Warehouse Signature: \_\_\_\_\_

Time Back: \_\_\_\_\_

29/06/24 02:21 1

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 29/06/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==							
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV	
001	M0066862	05011007003336	JAMESON IRISH WHISKEY 750ML	12	980	980	980	0	0+	0+	
RECEIPT TOTALS											
				ITEMS:	1	980	980	980	0	0+	0+

## EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
0000	0000	0000	0000

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 02:21 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 #: MS337056

RECEIPT NUMBER#: 000119447

DELIVERY NOTE #: 1495889

DELIVERY DATE: 29/06/24

VENDOR: M01281 PERIOD RICARD 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

*Bortwells* *Bortwells*

4362

**CHEP**

A Brambles Company

**Transfer OUT**

4243397926

<b>From:</b>	<b>References:</b>	<b>Dates :</b>
<b>CHEP Global ID:</b> 2700048487 <b>Address :</b> Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA <b>Tel:</b> +270119741388 <b>Fax:</b> +270113962753 (0)0000000000	<b>Reference:</b> PRI1495889 <b>Other Reference:</b> PRI1495726	<b>Shipment Date:</b> 28/06/2024 <b>Effective Date:</b> 28/06/2024 <b>Capture Date:</b> 28/06/2024
<b>Transporter:</b> Own Transport		<b>Vehicle Reg No:</b> JBB861FS
<b>Shipped To:</b>	<b>Notes(Hand Written):</b>	
<b>CHEP Global ID:</b> 2700002837 <b>Address:</b> Massmart Logistics Riversands Incubation Drive, Riversands Blvd Incubation Drive, Riversands Blvd JOHANNESBURG 2021 SOUTH AFRICA <b>Tel:</b> +270102711877 <b>Fax:</b> +270119760015 (0)00 000 0000	<b>Created by:</b> Vidima Sambulo :- pp-vidimas sambulo@lrsa.co.za	
<b>Equipment</b>		<b>Quantity</b>
1-B1210A-1200x1000 Block Pallet		48
<b>Total</b>		48
<b>Shipper's Signature</b>	<b>Received By</b>	<b>Driver Name</b>
		Joseph Mosekedi
<b>Date Received</b>	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b>
29/06/24		