



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0900 Fax: 011 802 0620

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

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: 4509711334

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Tax Invoice



Doc No: 1495895
Date: 2024-06-26
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1366016 SO
Liquor License: NLA Ref : 15870

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	150.00	469.27	-23.50	120,357.90	802,386.00
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	600.00	361.24	-21.17	183,639.58	1,224,263.88
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	300.00	399.63	-14.00	104,120.10	694,134.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	100.00	934.38	-43.50	80,179.20	534,528.00

Total VAT	488,296.78	Total including	3,743,608.66
COD Total			3,706,172.58

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M537061

RECEIPT NUMBER#: 000119437

DELIVERY NOTE #: 1495895

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	RECVD	REJECTED	TO ORD	TO ADV
001	M0068925	00067000900004	CHIVAS REGAL 12YO WHISKY 750	6	600	600	600	0	0+	0+
003	M0068935	10060432100780	THE GLENLIVET 15YO WHISKY 75	6	100	100	100	0	0+	0+
002	M0095774	05000298609330	THE GLENLIVET FOUNDERS RESER 12	12	150	150	150	0	0+	0+
004	M0095817	06009900176239	INVERROCHE AMBER GIN 750ML	6	300	300	300	0	0+	0+
RECEIPT TOTALS				ITEMS: 4	1150	1150	1150	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

MAD0002

MASSWART LOGISTICS SERVICES

29/06/24 01:46 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD
RIVERSANDS

PURCHASE ORDER #: M5337061

RECEIPT NUMBER: 000119437

DELIVERY NOTE #: 1495895

DELIVERY DATE: 29/06/24

VENDOR: M01281 PERIOD RICARD SA

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

MSHuxels

07/06/24

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

Princess Mabuza

From: Ruth Ngunyula <Ruth.Ngunyula@Massmart.co.za>
Sent: Tuesday, 25 June 2024 12:57
To: Julia Ngwenya
Subject: Appointment Confirmation #712348 - 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 #: 712348
PO # M5337061, 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%7Cb11e6fe2e0ac4ee61d9208dc95058b26%7C933c9cbe35d34416abbddddd1bca5879c%7C0%7C0%7C638549098253462242%7CUnknown%7CTWFpbGZsb3d8eyJWljoImMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6IjEhaWwiLCJXVCi6Mn0%3D%7C0%7C%7C%7C&sdata=tPEqAQVbpbNvGY2tCpRKOJpjkMAVFajhqVQmKoSUePQ%3D&reserved=0>

This message was generated by Massmart. If you are not the correct recipient for this message, please disregard or contact your system administrator.

Princess Mabuza

From: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Sent: Tuesday, 25 June 2024 13:00
To: Princess Mabuza
Cc: Je Vanda Schutzler
Subject: FW: PO - 4509711334 from MAKRO
Attachments: ZMK_LAL001.pdf; Appointment Confirmation #712348 - Massmart

Please see attached booking confirmation.

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

From: Batch user <BATCH@SAPMP2.MASSMART.CO.ZA>
Sent: Monday, June 24, 2024 7:51 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 - 4509711334 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.