



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Masstores t/a
Massmart (Riversands) DC (M906)
37 Century Boulevard
Riversands 2191

Consignee:
Masstores t/a
Massmart (Riversands) DC (M906)
37 Century Boulevard
Riversands 2191

Doc No: 1578127
Date: 2025-09-30
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438090 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-29

Customer PO: 4510595736

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160310	The Glenlivet 21YO 3x750ml 43% .0000	EA	1.00	3,198.91	0.00	479.84	3,198.91
						Total VAT	Total Including
						479.84	3,678.75
						COD Total	3,641.96

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

MAD0102

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/10/25 14:14 1

COPY 2

FAC: 01 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5479093

RECEIPT NUMBER#: 000186673

DELIVERY NOTE #: 1578127

DELIVERY DATE: 06/10/25

VENDOR: M01281 PERNOD 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	M0116283	00080432101513	THE GLENLIVET 21YO ARCH WHIS	1	1	1	1	0	0+	0+
RECEIPT TOTALS			ITEMS:	1	1	1	1	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

MAD00C2

MASSMART LOGISTICS SERVICES

06/10/25 14:14 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5479093

RIVERSANDS

RECEIPT NUMBER#: 000186673

DELIVERY NOTE #: 1578127

DELIVERY DATE: 06/10/25

VENDOR: M01281 PERNOD RICARD SA

COMMENTS _____

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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