



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: 4670144973



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: 1577226
Date: 2025-09-26
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437188 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-22

Customer PO: 4510583271

Currency: ZAF

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 1.6667	CA	2.00	349.63	-1.67	626.33	4,175.56
141938	Malfy Gin Originale 6x750ml 43% 1.6667	CA	1.00	349.63	-1.67	313.17	2,087.78
161112	Inverroche Gin Verdant no GB 6x750ml 43% .0000	CA	4.00	399.63	0.00	1,438.67	9,591.12
						Total VAT	Total Including
						2,378.17	18,232.63
						COD Total	18,050.30

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

MAD0002

MASSMART LOGISTICS SERVICES

01/10/25 14:44 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5477088

RIVERSANDS

RECEIPT NUMBER#: 000185971

DELIVERY NOTE #: 1577226

DELIVERY DATE: 01/10/25

VENDOR: M01281 PERIOD RICARD SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER BARCODE	SIZE	SIZE ORDERED ADVISED RECVD REJECTED	TO ORD TC ACT
001	M0095818 06009900176222	INVEFROCHE VERDANT GIN 750ML 6	4 4 4 0	0+
002	M0095830 00853222006165	MALFY ORIGINALE IMPORTED GIN 6	1 1 1 0	0+
003	M0095832 00853222006370	MALFY ITALIAN GIN ROSA 750ML 6	2 2 2 0	0+
RECEIPT TOTALS		ITEMS: 3	7 7 7 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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

01/10/25 14.44 2

COPY 2

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COMMENTS _____

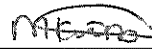
08 HYPER CAGE 0 0

09 CHEP PALLET 0 0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

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