



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: 1578128
Date: 2025-09-30
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438091 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-29

Customer PO: 4510595735

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Malibu Pineapple 12x750ml 8.9167	CA	1.00	174.27	-8.92	297.64	1,984.24
161111	Inverroche Gin Classic no GB 6x750ml 43% .0000	CA	3.00	399.63	0.00	1,079.00	7,193.34
						Total VAT	Total Including
						1,376.64	10,554.22
						COD Total	10,448.68

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

M00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/10/25 13:23 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5479091

RIVERSANDS

RECEIPT NUMBER#: 000186676

DELIVERY NOTE #: 1578128

DELIVERY DATE: 06/10/25

VENDOR: M01281 PERNOD RICARD SA

COMMENTS _____

ORD LINE	ITEM		DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==	
	NUMBER	BARCODE			SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0095819	06009900176215	INVERROCHE CLASSIC GIN 750ML	6	3	3	3	0	0+	0+
003	M0100479	10089540463138	MALIBU PINEAPPLE RUM 750ML	12	1	1	1	0	0+	0+
RECEIPT TOTALS			ITEMS:	2	4	4	4	0	0+	0+

EQUIPMENT DELIVERED:

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 MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

NAD0002

MASSMART LOGISTICS SERVICES

06/10/25 13:23 2

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COMMENTS _____

09

CHEP PALLET

0

0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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