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: 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

Buyer's VAT: 4300119155

Doc No:	1578129
Date:	2025-09-30
Customer:	69167
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1438093 SO
Liquor License:	NLA Ref : 15870

Requested Date: 2025-09-29
Customer PO: 4510596024
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12x750ml 43% 16.0833	CA	8.00	382.10	-16.08	5,270.64	35,137.60
141600	Beefeater Blood Orange 6x750ml 37.5% .3333	CA	1.00	256.03	-0.33	230.13	1,534.18
270565	Martell Blue Swift 12x750ml 40% 116.9167	CA	3.00	831.42	-116.92	3,858.32	25,722.12
300101	Luc Belaire Rare Rose 6x750ml 12.5% 45.0000	CA	2.00	440.82	-45.00	712.48	4,749.84
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% 45.3333	CA	1.00	521.73	-45.33	428.76	2,858.38
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
						Total VAT	**Total Including**
						10,856.57	83,233.60

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	82,401.28

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

* SUPPLIER GOODS RECEIVED NOTE *

06/10/25 14:10 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5479285

RECEIPT NUMBER#: 000186696

DELIVERY NOTE #: 1578129

DELIVERY DATE: 06/10/25

VENDOR: M08263 PERNOD RICARD SA (SALES BASED

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED==== ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
002	M0111848	00813497005904	LUC BELAIRE ROSE 750ML	6		2	2	2	0	0+	0+
003	M0111849	50813497005602	LUC BELAIRE ROSE FANTOME 750	6		1	1	1	0	0+	0+
004	M0111850	50813497005015	LUC BELAIRE RARE LUXE 750ML	6		1	1	1	0	0+	0+
008	M0112148	13219820005605	MARTELL BLUE SWIFT COGNAC 75	12		3	3	3	0	0+	0+
007	M0112149	05000299618271	BEEFEATER BLOOD ORANGE 750ML	6		1	1	1	0	0+	0+
009	M0122333	05011007028107	JAMESON TRIPLE TRIPLE 750ML	12		8	8	8	0	0+	0+
RECEIPT TOTALS			ITEMS: 6			16	16	16	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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD RIVERSANDS

PURCHASE ORDER #: M5479285

RECEIPT NUMBER#: 000186696

DELIVERY NOTE #: 1578129

DELIVERY DATE: 06/10/25

VENDOR: M08263 PERNOD RICARD SA (SALES BASED

COMMENTS

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

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE
THAPELO	

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