



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: 1578153
Date: 2025-09-30
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437985 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-29

Customer PO: 4510585482

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	CA	735.00	465.25	-13.67	597,444.71	3,982,964.71
						Total VAT	Total Including
						597,444.71	4,580,409.42
						COD Total	4,534,605.33

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

13/10/25 15:19 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5477639

RIVERSANDS

RECEIPT NUMBER#: 000187959

DELIVERY NOTE #: 1578153

DELIVERY DATE: 13/10/25

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	M0083147	05011007022952	JAMESON SELECT RESERVE WHISK	12	980 735 735 0 245- 0+
RECEIPT TOTALS			ITEMS: 1	980 735 735 0	245- 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

MAD0002

MASSMART LOGISTICS SERVICES

13/10/25 15:19 2

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DELIVERY DATE: 13/10/25

VENDOR: M01281 PERIOD RICARD SA

COMMENTS _____

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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Khensawikp Chant

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