



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: 1578142
Date: 2025-09-30
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437934 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-27

Customer PO: 4510590685

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	3.00	382.10	-16.08	1,976.49	13,176.60
141600	Beefeater Blood Orange 6x750ml 37.5% .3333	CA	4.00	256.03	-0.33	920.51	6,136.72
200000	Absolut Lime 12x750ml 40% 8.8333	CA	2.00	256.51	-8.83	891.64	5,944.24
200007	Absolut Watermelon 12x750ml 38% 8.8333	CA	2.00	256.51	-8.83	891.64	5,944.24
270565	Martell Blue Swift 12x750ml 40% 116.9167	CA	26.00	831.42	-116.92	33,438.75	222,925.03
300101	Luc Belaire Rare Rose 6x750ml 12.5% 45.0000	CA	4.00	440.82	-45.00	1,424.95	9,499.68
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	3.00	440.82	-45.00	1,068.71	7,124.76
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	CA	2.00	627.81	0.00	1,130.06	7,533.72

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						41,742.75	320,027.74
						COD Total	316,827.46

Banking Details

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



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Name: _____
Signature: _____
Date: _____

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/10/25 14:12 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5478711

RECEIPT NUMBER#: 000186702

DELIVERY NOTE #: 1578142

DELIVERY DATE: 06/10/25

VENDOR: M08263 PERNOD RICARD SA (SALES BASED)

COMMENTS

ORD	ITEM			PACK		=====NUMBER OF PACKS RECEIVED=====					==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
005	M0111843	03043709000374	MUMM GRAND CORDON ROUGE 750M	6		6	2	2	0	4-	0+
002	M0111848	00813497005904	LUC BELAIRE ROSE 750ML	6		4	4	4	0	0+	0+
003	M0111850	50813497005015	LUC BELAIRE RARE LUXE 750ML	6		3	3	3	0	0+	0+
010	M0112148	13219820005605	MARTELL BLUE SWIFT COGNAC 75	12		26	26	26	0	0+	0+
009	M0112149	05000299618271	BEEFEATER BLOOD ORANGE 750ML	6		4	4	4	0	0+	0+
008	M0112150	27312040552737	ABSOLUT WATERMELON 750ML	12		2	2	2	0	0+	0+
004	M0112180	27312040551679	ABSOLUT LIME 750ML	12		2	2	2	0	0+	0+
011	M0122333	05011007028107	JAMESON TRIPLE TRIPLE 750ML	12		3	3	3	0	0+	0+
RECEIPT TOTALS				ITEMS: 8		50	46	46	0	4-	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0

MAD0002

MASSMART LOGISTICS SERVICES

06/10/25 14:12 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

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DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5478711

RIVERSANDS

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COMMENTS _____

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
* SUPPLIER GOODS RECEIVED NOTE *

06/10/25 14:12 3

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5478711

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VENDOR: M08263 PERIOD RICARD SA (SALES BASED)

COMMENTS _____

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

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