



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: 1578321
Date: 2025-10-02
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438597 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-10-01

Customer PO: 4510600534

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 9.0000	CA	50.00	174.27	-9.00	7,437.15	49,581.00
148103	Kahlua 16% 12x750ml 16% .7733	CA	70.00	243.01	-0.77	30,521.82	203,478.83
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	CA	33.00	979.60	-30.83	28,178.37	187,855.81
						Total VAT	Total Including
						66,137.34	507,052.99
						COD Total	501,982.46

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 14:28 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5480256

RECEIPT NUMBER#: 000186695

DELIVERY NOTE #: 1578321

DELIVERY DATE: 06/10/25

VENDOR: M01281 PERIOD 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
003	M0068935	10080432100780	THE GLENLIVET 15YO WHISKY 75	6		33	33	33	0	0+	0+
001	M0112182	16001812013623	MALIBU RUM 750ML	6		50	50	50	0	0+	0+
002	M0112189	07610594254159	KAHLUA COFFEE LIQUEUR 750ML	12		70	70	70	0	0+	0+
RECEIPT TOTALS			ITEMS:	3		153	153	153	0	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

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