



PS/CO 155288

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: 1577227
Date: 2025-09-26
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437189 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-22

Customer PO: 4510583428

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 7.5000	CA	1.00	590.69	-7.50	524.87	3,499.14
190120	Aberlour 12YO Double Cask 6x750 ml 43% .0000	CA	1.00	725.78	0.00	653.20	4,354.68
300101	Luc Belaire Rare Rose 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	CA	1.00	627.81	0.00	565.03	3,766.86
						Total VAT	Total Including
						2,099.34	16,094.94
						COD Total	15,933.99

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Johannesburg

115914

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME S.N TSHABANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>320473</u>	VEHICLE REG No <u>HB277 FS</u>

CUSTOMER <u>MAKRO DISTRI-CENTRE</u>	DATE RECEIVED <u>01/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERNOD</u>	<u>(Short)</u>				<u>PR/1577227</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 26

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Bhili</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsc.co.za

LOAD SHEET INFORMATION - LSID (320473) FOR - 01/10/2025 Bay Number: 26

Description:	Secondary Load				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	334023 334110				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB277FS	FUSO FN25-270 FC (C 14		S.N TSHABANGU		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO RIVERSANDS DC	UN20302UPL	Pernod Ricard South Africa	Upliftment Rescheduled Customer Collections	No Stock
MAKRO RIVERSANDS DC	PRI1577230	Pernod Ricard South Africa	ACC	
MAKRO RIVERSANDS DC	PRI1577226	Pernod Ricard South Africa	ACC	
MAKRO RIVERSANDS DC	PRI1577232	Pernod Ricard South Africa	ACC	
MAKRO RIVERSANDS DC	PRI1577227	Pernod Ricard South Africa	ACC Short 000185970	
MAKRO RIVERSANDS DC	PRI1577231	Pernod Ricard South Africa	ACC	
MAKRO RIVERSANDS DC	PRI1577236	Pernod Ricard South Africa	ACC GAN received 000185973	
MAKRO RIVERSANDS DC	PRI1577237	Pernod Ricard South Africa	ACC	

21/10/2025

Chepp	3
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Driver Signature:

Warehouse Signature:

[Signature]

Date Back:

Time Back:

01/10/25

LSID - 320473

(8 Invoices)

Weight : 1.49

01/10/2025 04:39:26 AM

29/29

01/10/25

Short 1x750ml chivas
regal XV
Short 1x750ml Aberlour
Double cask



Tax Invoice

(M906)

DECEMBER 2
12

Doc No: 1577227
Date: 2025-09-26
Customer: 69167
Branch / Plant: GAUD
Warehouse: LG/0003753
Order No: 1437189 SO
Liquor License: NLA Ref: 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-22

Customer PO: 4510583428

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
→ 150500	Chivas Regal XV 6x750ml 43% 7.5000	CA	1.00	590.69	-7.50	524.87	3,499.14
→ 190120	Aberlour 12YO Double Cask 6x750 ml 43% .0000	CA	1.00	725.78	0.00	653.20	4,354.68
300101	Luc Belaire Rare Rose 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
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						Total VAT	Total Including
						2,099.34	16,094.94
						COD Total	15,933.99

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

01/10/25

Short 1x750m chivas
regal XV

Short 1x750m Aberlour
Double cast

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (320473) FOR - 01/10/2025 Bay Number: 26

Description:	Secondary Load				
Route:	MAKRO DISTRIBUTION CENTRE				
Start Km	334023 334110				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB277FS	FUSO FN25-270 FC (C 14	14	S.N TSHABANGU		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO RIVERSANDS DC	UN20302UPL cancel	Pernod Ricard South Africa	Upliftment Rescheduled Customer Collections	No Stock
MAKRO RIVERSANDS DC	PRI1577230	Pernod Ricard South Africa	ACC	
MAKRO RIVERSANDS DC	PRI1577226	Pernod Ricard South Africa	ACC	
MAKRO RIVERSANDS DC	PRI1577232	Pernod Ricard South Africa	ACC	
MAKRO RIVERSANDS DC	PRI1577227	Pernod Ricard South Africa	ACC	Short 000185970
MAKRO RIVERSANDS DC	PRI1577231	Pernod Ricard South Africa	ACC	
MAKRO RIVERSANDS DC	PRI1577236	Pernod Ricard South Africa	ACC	GAN 000185973
MAKRO RIVERSANDS DC	PRI1577237	Pernod Ricard South Africa	ACC	

STN
GUL

Chepp 3

Driver Signature:

Warehouse Signature:

Date Back:

Time Back:

01/10/25

LSID - 320473

(8 Invoices)

Weight : 1.49

01/10/2025 04:39:26 AM

29/29

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1476 2025-10-07 12:42:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Short / Cross Picking

Customer Name: MAKRO RIVERSANDS

Brief Description of Credit:

Principal Customer Code: 69167

Doc. Date: 2025-10-01 Doc. Ref: PRI1577227 GRV: 000185970 Credit Type: Part Credit Invoice Amt: R 16094.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
190120	Aberlour 12YO Double Cask6x750 ml 43	CS	6	W6	Short / Cross Picking		1
150500	Chivas Regal XV6x750ml 43	CS	6	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1577227 (2 Product Type) 2

Authorized by:  07-10-25
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

DOC NO: - 221943

BUYER: 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

Date - 2025/10/07
Customer - 69167
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155288 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date
2025/10/07

Customer P.O.
4510583428

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal XV 6x750ml 43%	150500		CA	-1.00	583.1900	EA	-0	-4.50	-0.0221	-8.60	-3,499.14
2.000	Aberlour 12YO Double Cask 6x750 ml 43%	190120		CA	-1.00	725.7800	EA	-0	-4.50	-0.0239	-9.60	-4,354.68
					-2.00	1,308.9700		-0	-9.00	-0.0460	-18.20	-7,853.82
Terms	30 Days from statement 1.0%				Net Due Date	2025/11/06	Tax Rate	15 %	Sales Tax	-1,178.07	Total Order	-9,031.89

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/10/07 12:18:27

UserID: PMABUZA

R56SA001 ZA43000014



DATE: 01/10/25		DOCUMENT NO.		1122534	
STORE NAME: Riversands DC					
STORE NO. m906		TELEPHONE: 011 553 5850		EMAIL:	
SUPPLIER NAME: Pernod Ricard		SUPPLIER ADDRESS:			POSTAL CODE
SUPPLIER NO.: m8263					
SUPPLIER TEL. NO.				SUPPLIER EMAIL:	
ORDER NO. 5477218		PROOF OF DELIVERY NO.:		DATE RECEIVED: 01/10/25	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 1577227	
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT:		
COMMENTS: Stock not delivered.					
CCV NO.		GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
5000299622100	Chivas Regal	1	0	-1	
20080432102132	Abt 10ur 1240	1	0	-1	

Colour Xpressions 12/23

Distribution Manager: WCE

MAD0002

MASSMART LOGISTICS SERVICES

01/10/25 14:24 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5477216

RIVERSANDS

RECEIPT NUMBER#: 000185970

DELIVERY NOTE #: 1577227

DELIVERY DATE: 01/10/25

VENDOR: M08263 PERNOD RICARD SA (SALES BASED)

COMMENTS _____

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER BARCODE	SIZE	SIZE ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
003	M0111843 03043709000374	MUMM GRAND CORDON ROUGE 750M 6	1 1 1 0	0+ 0+
002	M0111848 00813497005904	LUC BELAIRE ROSE 750ML 6	1 1 1 0	0+ 0+
004	M0112163 05000299622100	CHIVAS REGAL XV WHISKY 750ML 6	1 1 0 0	1- 1-
001	M0112165 20080432102132	ABERLOUR 12YO MALT WHISKY 75 6	1 1 0 0	1- 1-
RECEIPT TOTALS		ITEMS: 4	4 4 2 0	2- 2-

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

MAD0002

MASSMART LOGISTICS SERVICES

01/10/25 14:24 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5477216

RIVERSANDS

RECEIPT NUMBER#: 000185970

DELIVERY NOTE #: 1577227

DELIVERY DATE: 01/10/25

VENDOR: M08263 PERNOD RICARD SA (SALES BASED)

COMMENTS _____

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

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