



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: 1578125
Date: 2025-09-30
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437946 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-29

Customer PO: 3901998288

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	1.00	174.27	-9.00	148.74	991.62
148103	Kahlua 16% 12x750ml 16% .7733	CA	4.00	243.01	-0.77	1,744.10	11,627.36
160401	The Glenlivet 12YO 12X750ml 43% 25.0000	CA	23.00 <i>Start</i>	571.71	-25.00	22,633.79	150,891.96
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	CA	9.00	979.60	-30.83	7,685.01	51,233.40
161114	Inverroche Gin Amber no GB 6x750ml 43% .0000	CA	80.00	399.63	0.00	28,773.36	191,822.40
						Total VAT	Total Including
						60,985.00	467,551.75
						COD Total	462,876.24

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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.lrsa.co.za

REQUEST FOR CREDIT - CR1097 2025-10-08 09:37:22

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: 2025-09-30 Doc. Ref: PRI1578125 GRV: 000186694 Credit Type: Part Credit Invoice Amt: R 467552

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12YO12X750ml 43	CS	12	W6	Short / Cross Picking		23

Total Number of Items to be credited on Document Ref: PRI1578125 (1 Product Type) 23

Authorized by: 
[date] 08-10-25



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

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

DOC NO: - 221968

 Date - 2025/10/08
 Customer - 69167
 Brn/Plt - GAUD
 Related P.O. -
 Order Nbr - 155316 CO
 Currency - ZAR

 Page - 1

Vessel:
 Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date
 2025/10/08

Customer P.O.
 3901998288

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		CA	-23.00	546.7100	EA	-0	-207.00	-0.7350	-384.10	-150,891.96
					-23.00	546.7100		-0	-207.00	-0.7350	-384.10	-150,891.96
Terms	30 Days from statement 1.0%				Net Due Date	2025/11/07	Tax Rate	15 %	Sales Tax	-22,633.79	Total Order	-173,525.75

UCR Reference:

Bank: Citibank ZAR

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



2025/10/08 09:05:20

UserID: PMABUZA

R56SA001 ZA43000014



Keep it full. Keep it moving

DELIVERY DISCREPANCY ADVICE

Massstores (PTY) LTD T/A Massmart Logistics
Reg. No. 199100680507, Vat No. 4300119155
Massmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 06/10/2025		DOCUMENT NO.		1121613	
STORE NAME: Riversands Dc					
STORE NO. N906		TELEPHONE: 011 553 8850		EMAIL:	
SUPPLIER NAME: Pernod Ricard		SUPPLIER ADDRESS: Building 6 country		POSTAL CODE	
SUPPLIER NO.: MD1281				2191	
SUPPLIER TEL. NO. 011 802 0600		SUPPLIER EMAIL:			
ORDER NO.: 5478969		PROOF OF DELIVERY NO.: 186694		DATE RECEIVED: 06/10/2025	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 1578215	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:			
COMMENTS: Stock not delivered					
CCV NO.	GIN NO.				
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
05000299226469	Glenlivet 12yo M	23	0	-23	

Distribution Manager:

Colour Xpressions 12/23

MAD0002

MASSMART LOGISTICS SERVICES

06/10/25 16:12 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5478969

RIVERSANDS

RECEIPT NUMBER#: 000186694

DELIVERY NOTE #: 1578125

DELIVERY DATE: 06/10/25

VENDOR: M01281 PERNOD RICARD SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER BARCODE	SIZE	SIZE ORDERED ADVISED RECVD REJECTED	TO ORD TO ADV
001	M0068935 10080432100780	THE GLENLIVET 15YO WHISKY 75 6	9 9 9 0	0+
004	M0095817 06009900176239	INVERROCHE AMBER GIN 750ML 6	80 80 80 0	0+
007	M0112168 05000299226469	THE GLENLIVET 12YO MALT WHIS 12	23 23 0 0	23- 23-
002	M0112182 16001812013623	MALIBU RUM 750ML 6	1 1 1 0	0+
003	M0112189 07610594254159	KAHLUA COFFEE LIQUEUR 750ML 12	4 4 4 0	0+
RECEIPT TOTALS		ITEMS: 5	117 117 94 0	23- 23-

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

MAD0002

MASSMART LOGISTICS SERVICES

06/10/25 16:12 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5478969

RIVERSANDS

RECEIPT NUMBER#: 000186694

DELIVERY NOTE #: 1578125

DELIVERY DATE: 06/10/25

VENDOR: M01281 PERIOD RICARD SA

COMMENTS _____

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

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1578125

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
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Load ID: 1097

Collection ☐ OOS ☐

Special instructions will be entered here...

Pernod Ricard South Africa

MAKRO RIVERSANDS

CS

161114	Inverroche Gin Amber no GB6x750ml 43	...8614114	6	CS	✓
148103	Kahlua 1612x750ml 16	...2114103	12	CS	✓
146451	Malibu Coconut6x750ml 21	...1084451	6	CS	✓
160401	The Glenlivet 12YO12X750ml 43	...0637401	12	CS	✓
160550	The Glenlivet 15YO French Oak6x750ml 43	...2100780	6	CS	✓

80
4
1
23
9

117

Picked By: _____

26 Checked By: _____

2025/10/04 18:10:55

1/1

LIQUOR RUNNERS

Johannesburg

120956

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M. Mlobeli

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>61</u>	VEHICLE REG No
		<u>HML 437 FS</u>
CUSTOMER	<u>Mapro</u>	
	DATE RECEIVED	<u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Glenlivet 12 years		short	230A		1578125
2) 12x750 ml					
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>Walter J</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>1</u>