

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 1994/004226/07
 Vat No: 4670144973



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: 1578319
Date: 2025-10-02
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438559 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-10-01

Customer PO: 4510600874

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rare Rose 6x750ml 12.5% 45.0000	CA	6.00	440.82	-45.00	2,137.43	14,249.52
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	10.00	440.82	-45.00	3,562.38	23,749.20
						Total VAT	Total Including
						5,699.81	43,698.53
						COD Total	43,261.54

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 13:26 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5480624

RECEIPT NUMBER#: 000186679

DELIVERY NOTE #: 1578319

DELIVERY DATE: 06/10/25

VENDOR: M08263 PERIOD 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
002	M0111848	00813497005904	LUC BELAIRE ROSE 750ML	6		6	6	6	0	0+	0+
003	M0111850	50813497005015	LUC BELAIRE RARE LUXE 750ML	6		10	10	10	0	0+	0+
RECEIPT TOTALS			ITEMS:	2		16	16	16	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
08	HYPER CAGE	0	0

MAD0002

MASSMART LOGISTICS SERVICES

06/10/25 13:26 2

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COMMENTS _____

09

CHEP PALLET

0

0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

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