



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: 1577232
Date: 2025-09-26
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437478 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-23

Customer PO: 4510585483

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	88.00	233.90	-23.08	33,393.37	222,622.44
						Total VAT	Total Including
						33,393.37	256,015.81
						COD Total	253,455.65

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

01/10/25 14:45 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5477640

RIVERSANDS

RECEIPT NUMBER#: 000185969

DELIVERY NOTE #: 1577232

DELIVERY DATE: 01/10/25

VENDOR: M01281 PERNOD 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 ADJ
001	M0068945	05010106011454	BALLANTINES SCOTCH WHISKY 75 12		88	88	88	0	0+	0-
RECEIPT TOTALS			ITEMS: 1		88	88	88	0	0+	0-

EQUIPMENT DELIVERED:

BQT	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
09	CHEF PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

01/10/25 14:45 2

COPY 2

FAC: 09 RIVERSANDS DC

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DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5477640

RIVERSANDS

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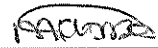
DELIVERY DATE: 01/10/25

VENDOR: M01281 PERNCD RICARD SA

COMMENTS _____

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

			Monica	
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THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE