



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: 1577231
Date: 2025-09-26
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437477 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-23

Customer PO: 4510585541

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12x750ml 43% 16.0833	CA	1.00	382.10	-16.08	658.83	4,392.20
						Total VAT	Total Including
						658.83	5,051.03
						COD Total	5,000.52

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 *

01/10/25 14:44 1

COPY 1

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5477709

RIVERSANDS

RECEIPT NUMBER#: 000185975

DELIVERY NOTE #: 1577231

DELIVERY DATE 01/10/25

VENDOR: M08263 PERNOT 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
001	M0122333	05011007028107	JAMESON TRIPLE TRIPLE 750ML	12	1	1	1	0	0-	0+
RECEIPT TOTALS			ITEMS:	1	1	1	1	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
09	CHEP PALLET	0	0

MAD0002

MASSMART LOGISTICS SERVICES

01/10/25 14:44 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5477709

RIVERSANDS

RECEIPT NUMBER#: 000185975

DELIVERY NOTE #: 1577231

DELIVERY DATE: 01/10/25

VENDOR: M08263 PERNOD RICARD SA (SALES BASED

COMMENTS _____

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

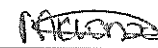
SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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