



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: 1578320
Date: 2025-10-02
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438560 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-10-01

Customer PO: 4510600873

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% 1.0000	CA	5.00	1,704.99	-1.00	3,833.98	25,559.85
						Total VAT	Total Including
						3,833.98	29,393.83
						COD Total	29,099.89

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

MALD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

06/10/25 13:20 1

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD
RIVERSANDS

PURCHASE ORDER #: M5480623

RECEIPT NUMBER#: 000186671

DELIVERY NOTE #: 1578320

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	M0112169 05011007004750	JAMESON 18YO IRISH WHISKEY 7 3	5 5 5 0	0+ 0+
RECEIPT TOTALS		ITEMS: 1	5 5 5 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

06/10/25 13:20 2

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COPY 2

FAC: 09 RIVERSANDS DC

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RIVERSANDS

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COMMENTS _____

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

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