



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: 1578122
Date: 2025-09-30
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437935 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-27

Customer PO: 4510590682

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	3.00	1,704.99	-1.00	2,300.39	15,335.91
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .3333	CA	6.00	256.03	-0.33	1,380.76	9,205.08
141930	Malfy Gin Arancia 6x750ml 43% 1.6667	CA	14.00	349.63	-1.67	4,384.34	29,228.92
141934	Malfy Gin Limone 6x750ml 43% 1.6667	CA	2.00	349.63	-1.67	626.33	4,175.56
146802	Malibu Pineapple 12x750ml 8.9167	CA	4.00	174.27	-8.92	1,190.54	7,936.96
152201	Chivas Regal 18YO 6x750ml 43% 24.6667	CA	5.00	1,314.27	-24.67	5,803.22	38,688.10
160500	The Glenlivet 18YO 6x750ml 43% 41.3333	CA	8.00	1,777.64	-41.33	12,501.41	83,342.72
161111	Inverroche Gin Classic no GB 6x750ml 43% .0000	CA	19.00	399.63	0.00	6,833.67	45,557.82

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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



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161112	Inverroche Gin Verdant no GB 6x750ml 43% .0000	CA	11.00	399.63	0.00	3,956.34	26,375.58
						Total VAT	Total Including
						38,977.00	298,823.65
						COD Total	295,835.42

Banking Details

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



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Name: _____
Signature: _____
Date: _____

MAD0002

MASSMART LOGISTICS SERVICES

06/10/25 14:13 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5478690

RIVERSANDS

RECEIPT NUMBER#: 000186698

DELIVERY NOTE #: 1578122

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
002	M0068934 10080432400668	THE GLENLIVET 18YO MALT WHIS 6	8 8 8 0	0+
003	M0095818 06009900176222	INVERROCHE VERDANT GIN 750ML 6	11 11 11 0	0+
004	M0095819 06009900176215	INVERROCHE CLASSIC GIN 750ML 6	19 19 19 0	0+
005	M0095828 00853222006066	MALFY CON LIMONE IMPORTED GI 6	2 2 2 0	0+
006	M0095831 00853222006233	MALFY CON ARANCIA ITALIAN GI 6	14 14 14 0	0+
008	M0095833 05000299618066	BEEFEATER PINK 750ML 6	6 6 6 0	0+
009	M0100479 10089540463138	MALIBU PINEAPPLE RUM 750ML 12	4 4 4 0	0+
011	M0112164 05000299225110	CHIVAS REGAL 18YO WHISKY 750 6	5 5 5 0	0+
001	M0112169 05011007004750	JAMESON 18YO IRISH WHISKEY 7 3	3 3 3 0	0+
RECEIPT TOTALS		ITEMS: 9	72 72 72 0	0+

EQUIPMENT DELIVERED:

EQT DESCRIPTION
TYPE

QTY DELIVERED

QTY RETURNED

MAD0002

MASSMART LOGISTICS SERVICES

06/10/25 14:13 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

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VENDOR: M01281 PERNOD RICARD SA

COMMENTS

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 14:13 3

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RIVERSANDS

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DELIVERY DATE: 06/10/25

VENDOR: M01281 PERIOD RICARD SA

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