



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



G2/co 188317

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: 1578131
Date: 2025-09-30
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438100 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-29

Customer PO: 4510596349

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% 45.3333	CA	5.00	521.73	-45.33	2,143.79	14,291.90
						Total VAT	Total Including
						2,143.79	16,435.69
						COD Total	16,271.33

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: 1578131
Date: 2025-09-30
Customer: 69167
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438100 SO
Liquor License: NLA Ref : 15870

Buyer's VAT: 4300119155

Requested Date: 2025-09-29

Customer PO: 4510596349

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% 45.3333	CA	5.00	521.73	-45.33	2,143.79	14,291.90
						Total VAT	Total Including
						2,143.79	16,435.69
						COD Total	16,271.33

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1103 2025-10-08 09:41:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:

Warehouse Fault

Customer Name: MAKRO RIVERSANDS

Brief Description of Credit:

Principal Customer Code: 69167

Doc. Date: 2025-09-30 Doc. Ref: PRI1578131 GRV: Credit Type: Credit Invoice Amt: R 16435.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300106	Luc Belaire Rare Rose Fantome6x750ml 12.5	CS	6	WF	Warehouse Fault		5

Total Number of Items to be credited on Document Ref: PRI1578131 (1 Product Type) 5

Authorized by:  08-10-25
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate - GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: 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: - 221969

Date - 2025/10/08

Customer - 69167

Brn/Plt - GAUD

Related P.O. -

Order Nbr - 155317 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date
2025/10/08

Customer P.O.
4510596349

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Rare Rose Fantome 6x750ml 12.5%	300106		CA	-5.00	476.3967	EA	-0	-22.50	-0.0817	-48.05	-14,291.90
					-5.00	476.3967		-0	-22.50	-0.0817	-48.05	-14,291.90
Terms	30 Days from statement 1.0%				Net Due Date	2025/11/07	Tax Rate	15 %	Sales Tax	-2,143.79	Total Order	-16,435.69

UCR Reference:

Bank: Citibank ZAR

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



2025/10/08 09:05:20

UserID: PMABUZA

R56SA001 ZA43000014

Princess Mabuza

From: Princess Mabuza
Sent: Monday, 06 October 2025 15:08
To: Julia Ngwenya
Cc: Je`Vanda Schutzler
Subject: FW: PO - 4510596349 from MAKRO
Attachments: ZMK_LAL001.pdf; Appointment Confirmation #846690 - Massmart

Hi Julia,

Missed Booking.

		1578131												
	Branch/Plant	Document Number	Order Number	Or Ty	Doc Ty	Invoice Date	Sold To Name	Description 1						
	GAUD	1578131	1438100	SO	RI	09/30/2025	Massmart (Riversands) DC ...	Luc Belaire Rare Rose						
		Σ												

Kind regards

Princess Mabuza

office: 012 010 3142
mobile: 071 185 2066
email: Prsaadmin@lrsc.co.za

Twenty One Industrial Estate, Purlin Road North, WH1, Sterkfontein



From: Gloria Kok <GLORIA.KOK@PERNOD-RICARD.COM>
Sent: Tuesday, 30 September 2025 14:04
To: Princess Mabuza <prsaadmin@lrsc.co.za>
Cc: Julia Ngwenya <Cabangani.Ngwenya@pernod-ricard.com>
Subject: FW: PO - 4510596349 from MAKRO

Hi Princess

Princess Mabuza

From: Ruth Ngunyula <Ruth.Ngunyula@Massmart.co.za>
Sent: Tuesday, 30 September 2025 13:47
To: Gloria Kok
Subject: Appointment Confirmation #846690 - Massmart

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Your online appointment request has been processed by: Massmart / Massmart Riversands DC

Appointment: 10/6/2025 9:30 AM
Appointment Confirmation #: 846690
PO # M5479045, PERNOD RICARD SA (SALES BASED)

Requested Date: 10/6/2025 - Appointment Date: 10/6/2025

Safety First!

Please ensure that your driver and all accompanying labour wear:

- Reflector Vests
- Employee Identification Card.
- Safety boots

Additional Safety Requirement:

- Ensure that truck wheel chocks are present to secure parked trucks and trailers.

Please note the DC will REJECT deliveries due to non-compliance.

Additional Labour for sorting must arrive on time with the load and not before time.

If you experience any issues, please follow the escalations process as prescribed in the supplier induction manual for assistance and resolution.

1. Confirmations clerks (10 minutes after appointment time)

• Nomsa Mokgokong	011 553 5871
• Seipate Motaung	011 553 5871
• Ruth Ngunyula	011 553 5871
• Grace Maluleke	011 553 5888
2. Receiving Manager (20 minutes after appointment time) / Queries or Rejections
 - Yves Tshibaya 011 553 5850
3. Receiving Functionals (30 minutes after appointment) time

Princess Mabuza

From: Gloria Kok <GLORIA.KOK@PERNOD-RICARD.COM>
Sent: Tuesday, 30 September 2025 14:04
To: Princess Mabuza
Cc: Julia Ngwenya
Subject: FW: PO - 4510596349 from MAKRO
Attachments: ZMK_LAL001.pdf; Appointment Confirmation #846690 - Massmart

Hi Princess

Please see booking confirmation attached for order below.

Customer PO	4510596349	
Item Number	•	
Sold To	•	☐ Extend Back Order Quantity
Ship To	•	☐ Customer Item

Records 1 - 2

☐	Next Status	Ship To	Customer PO	Route Code	Sold To Name	2nd Item Number
☐	540	69167	4510596349	Booking Day LR	Massmart (Riversands) DC	300106

Kind Regards
Gloria

-----Original Message-----

From: Batch user <no-reply@makro.co.za>
Sent: Monday, 29 September 2025 11:43
To: SSA - SA - Group Makro <GROUPMAKRO@PERNOD-RICARD.COM>; Makgethiwa.Mabogoane@Makro.co.za; Gloria Kok <GLORIA.KOK@PERNOD-RICARD.COM>; Chad Haverly <CHAD.HAVERLY@PERNOD-RICARD.COM>
Subject: PO - 4510596349 from MAKRO

[WARNING] Beware of Phishing – This is an external email. Do not click links or open attachments unless you trust the sender and know the content is safe.

Please refer to the attached PO document.
Please ensure that this document is signed and returned to the sender.
Any further queries kindly contact sender of this email.