

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

- 22/05

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCRAN CLOSE
GLEN ANIL

PURCHASE ORDER #: M5325387

DELIVERY NOTE #: INV193962

DELIVERY DATE: 22/05/24

RECEIPT NUMBER#: 000062301

VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====				==RECVD TO ORD
				SIZE	ORDERED	ADVISED	RECVD	REJECTED	
002	M0222685	00080686958031	ROKU JAPANESE GIN 750ML	6	1	1	1	0	0
001	M0267566	05099357002909	KILBEGGAN IRISH WHISKEY 750M	12	1	1	1	0	0
003	M0335215	10080686957017	SUNTORY TOKI JAPANESE BLEND	6	1	1	1	0	0
RECEIPT TOTALS			ITEMS:	3	3	3	3	0	0

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

22/05

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCRAN CLOSE
GLEN ANIL

PURCHASE ORDER #: M5325387

RECEIPT NUMBER#: 000062301

DELIVERY NOTE #: INV193962

DELIVERY DATE: 22/05/24

VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD (MAKR

COMMENTS _____

07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

Wellington		22/05/24	Nawtala	
------------	---	----------	---------	---

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