

Beam Suntory South Africa

Distributor

RG3608

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lomboc@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Credit Note

Page 1 of 1

Postal Address

Leterstедt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Leterstедt House, 4th Floor
Cnr Main & Campground Road
Newlands

Beam SOUT AFRICA

Delivery Address:

Massmart Bracken Gate DC (M905) Vendor ID 8675

Account: **MAK000**
Delivery Account: **MAK636**

Date: 28/02/2024

Warehouse: 013

External Order: INV191310

Our Reference: CRN20541

10 Rubicon Boulevard
7560

Vat Number: 4300119155

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800249	Laphroaig Select	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	431.30	0.00%	2,587.80	388.17	2,975.97
Other - Massmart claims (No customer detail allocation)											

Received by	-----	Total (Excl)	2,587.80
	-----	Discount 0 %	0.00
	-----	Total after discount	2,587.80
Date	-----	Tax	388.17
	-----	Total (Incl)	R 2,975.97
Signed	-----		

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1389340 2024-02-27 12:01:32

LOAD SHEET Reference - LSID 232509, DATE Delivered - 2024-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: MASSMART BRACKENGATE DC	
Brief Description of Credit:					
Principal Customer Code: MAK636					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-02-20	ABVINV191310	S	Credit	R 2975,97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800249	Laphroaig Select	EA	BTL 750.6	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: ABVINV191310 (1 Product Type) 6

Authorized by: _____
[date]

20/02/2024 12:46:06

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Accounts:

aiden.domingo@beamsuntory.com

Tax Invoice

Page 1 of 1

Postal Address

Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

Invoice To:

Massstores (Pty) Ltd T/A Makro SA

Private Bag X4

Sunninghill

Sandton

2157

Vat Number: 4300119155

Delivery Address:

Massmart Bracken Gate DC (M905) Vendor ID 8675

10 Rubicon Boulevard

Brackenfell South

7560

Invoice Account: MAK000

Delivery Account: MAK636

Date: 20/02/2024

Warehouse: 013

External Order: 4509444263

Our Reference: INV191310

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800249	Laphroaig Select	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	431.30	0.00%	2,587.80	388.17	2,975.97

Received by

Date

Signed

Bank Details

Account No: 121-029680-001
Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD
Bank Name: HSBC Bank plc - Johannesburg Branch
Branch Code: 587000
Swift Code: HSBCZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as
reference when processing payments

Total (Excl)	2,587.80
Discount 0 %	0.00
Total after discount	2,587.80
Tax	388.17
Total (Incl)	R 2,975.97

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RC004327