

14

13/05/24
10:45

Beam Suntory South Africa

Distributor RG3608

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com



Tax Invoice

Postal Address

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

Physical Address

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

InvoiceTo:

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: 02/05/2024

Warehouse: 013

External Order: 4509603914

Our Reference INV193639

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800328	Sipsmith Gin	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	326.95	0.00%	1,961.70	294.26	2,255.96

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)	1,961.70
Discount 0 %	0.00
Total after discount	1,961.70
Tax	294.26
Total (Incl)	R 2,255.96

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004827

MAD0002

MASSMART LOGISTICS SERVICES

13/05/24 12:30 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5321457

BRACKEN FELD SOUTH

RECEIPT NUMBER#: 000423742

DELIVERY NOTE #: 193639

DELIVERY DATE: 13/05/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV

001	M0099630	05060204340000	SIPSMITH LONDON DRY GIN 750M	6	1	1	1	0	0+	0+
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RECEIPT TOTALS										
ITEMS: 1 1 1 1 0 0+										

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01	SMALL PALLET 1.2MX1M	0	0
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02	LARGE PALLET 2.2MX1M	0	0
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03	FURNIBOX	0	0
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04	ROLLTRAINER 2 SIDED	0	0
----	---------------------	---	---

05	SECURITAINER	0	0
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06	TOTE BOX 400X600X400	0	0
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07	NO MHE (HANDBALL)	0	0
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08	HYPER CAGE	0	0
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MAD0002

MASSMART LOGISTICS SERVICES

13/05/24 12:30 2

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COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5321457

BRACKENGATE 2

RECEIPT NUMBER#: 000423742

BRACKEN FELL SOUTH

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

DELIVERY NOTE #: 193639

DELIVERY DATE: 13/05/24

COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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