

11.02.2024

10.50

Tax Invoice



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

Postal Address Physical Address
Letterstedt House, 4th Flc Letterstedt House, 4th Floor
Cnr Main & Campground Cnr Main & Campground Road
Newlands Newlands
7700

Accounts: aiden.domingo@beamsuntory.com

InvoiceTo: Delivery Address :
Masstores (Pty) Ltd T/A Makro SA Massmart Bracken Gate DC (M905) Vendor ID 9605
Private Bag X4 10 Rubicon Boulevard
Sunninghill Brackenfell South
Sandton 7560
2157
Vat Number: 4300119155

Invoice Account: MAS919
Delivery Account: MAK635
Date: 09/02/2024
Warehouse: 013
External Order: 3901544155
Our Reference INV190978

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	48.00	48.00	BTL 750.12	426.25	0.00%	426.25	20,460.00	3,069.00	23,529.00

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) 20,460.00
Discount 0 % 0.00
Total after discount 20,460.00
Tax 3,069.00
Total (Incl) R 23,529.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

* 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 #: M5236276

DELIVERY NOTE #: 190978

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000416884

DELIVERY DATE: 19/02/24

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

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECDV	REJECTED	TO ORD	TO ADV
001	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	4	4	4	0	0+	0+
RECEIPT TOTALS			ITEMS:	1	4	4	4	0	0+	0+

EQUIPMENT DELIVERED:					
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED		
TYPE					
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		
07	NO MHE (HANDBALL)	0	0		
08	HYPER CAGE	0	0		

MAD0002

MASSMART LOGISTICS SERVICES

19/02/24 15:47 2

* 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 #: M5296276

DELIVERY NOTE #: 190978

DELIVERY DATE: 19/02/24

RECEIPT NUMBER#: 000416884

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

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