

19.02.2024

10-08

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

Accounts: aiden.domingo@beamsuntory.com



SUNTORI

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: 09/02/2024

Warehouse: 013

External Order: 3901544154

Our Reference INV190979

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	24.00	24.00	BTL 750.6	431.30	0.00%	10,351.20	1,552.68	11,903.88

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: HSBGZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	10,351.20
Discount 0 %	0.00
Total after discount	10,351.20
Tax	1,552.68
Total (Incl)	R 11,903.88

Liquor Hunter Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. FCC01027

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5296275

DELIVERY NOTE #: 190979

BRACKENGATE 2

RECEIPT NUMBER#: 000416885

DELIVERY DATE: 19/02/24

BRACKEN FELL SOUTH

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

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

001	M0099619	05010019637802	LAPHROAIG SELECT MALT WHISKY	6	4	4	4	0	0+	0+
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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
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02	LARGE PALLET 2.2MX1M	0	0
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03	FURNIBOX	0	0
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04	ROLLTAINER 2 SIDED	0	0
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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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WAD0002

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 #: M5296275

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000416885

DELIVERY NOTE #: 190979

DELIVERY DATE: 19/02/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

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