

15

13/05/24 10:40

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

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

Physical Address

Letterstedt 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: 3901604680

Our Reference: INV193641

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800422	Knob Creek Small Batch	013	Cape Town Duty Paid	0.00	24.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800120	Teachers	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	213.91	0.00%	2,566.92	385.04	2,951.96
800249	Laphroaig Select	013	Cape Town Duty Paid	24.00	24.00	BTL 750.6	459.12	0.00%	11,018.88	1,652.83	12,671.71

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)	13,585.80
Discount 0 %	0.00
Total after discount	13,585.80
Tax	2,037.87
Total (Incl)	R 15,623.67

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

MAD0002

MASSMART LOGISTICS SERVICES

13/05/24 12:31 1

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: MS321354

RECEIPT NUMBER: 000423748

DELIVERY NOTE #: 193641

DELIVERY DATE: 13/05/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

BRACKENGATE 2

BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0087163	05010093226008	TEACHER'S SCOTCH WHISKY	750M	12	1	1	1	0	0+
003	M0099619	05010019637802	LAPHROAIG SELECT MALT WHISKY	6	4	4	4	0	0+	0+
002	M0099625	00080686016403	KNOB CREEK WHISKEY	750ML	6	4	4	0	4-	4-
RECEIPT TOTALS		ITEMS:	3			9	9	5	0	4-

EQUIPMENT DELIVERED:

EQT	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 *

13/05/24 12:31 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5321354

BRACKENGATE 2

RECEIPT NUMBER#: 000423748

DELIVERY NOTE #: 193641

DELIVERY DATE: 13/05/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
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