

Beam Suntory South Africa

Distributor RG3608

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: CustomerService.SouthAfrica@BeamSuntory.com

Accounts: Shaun.Joseph@BeamSuntory.com

InvoiceTo:

Masstores (Pty) Ltd T/A Makro SA

Private Bag X4

Sunninghill

Sandton

2157

Vat Number: 43000119155

Delivery Address :

Massmart Bracken Gate DC (M905) Vendor ID 9605

10 Rubicon Boulevard

Brackenfell South

7560

Invoice Account: **MAS919**

Delivery Account: **MAK635**

Date: 29/02/2024

Warehouse: 013

External Order: **4509468232**

Our Reference: **INV191620**

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: HSBCZAJ
Account Type: ZAR Current Account

Kindly use your Account Number as
reference when processing payments

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)	
800149	Kilbeggan Irish Whiskey	013	Cape Town Duty Paid	24.00	24.00	BTL	750.12	214.59	0.00%	214.59	5,150.16	772.52	5,922.68

Received by	Date	Signed
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Total (Excl)

Discount 0 %

Total after discount

Tax

5,150.16

0.00

5,150.16

772.52

Total (Incl)

R

5,922.68

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL, SOUTH

PURCHASE ORDER #: M5302828

RECEIPT NUMBER#: 000418000

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

DELIVERY NOTE #: 191620

DELIVERY DATE: 04/03/24

COMMENTS _____

RECEIPT TOTALS

ITEMS: 1 2 2 2 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

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE

04/03/24 11:33 2
COPY 2

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5302828

RECEIPT NUMBER#: 0000100000
VENDOR: M09505 BEAM SUNTORY SA (PTY) LTD (MAKR)

) LTD (MAKR

CHEP PALLET

COMMENTS

ACCEPTED BY: **SUPPLIER/SUPPLIER'S AGENT** **CHAMBERS**

RECEIVING CLERK:

四二〇

DATE

DATE

LOVE SIGNATURE
Doluxolo

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