

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

Beam SUNTORY**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

InvoiceTo:
Masstores (Pty) Ltd T/A Makro SA
Private Bag X4
Sunninghill
Sandton
2157
Vat Number: 4300119155

Delivery Address :
Massmart Northfields DC (M902) Vendor ID 9605
Gate 1
JT Ross Park
Northfield
2 Chocran Close

Invoice Account: MAS919
Delivery Account: MAK637
Date: 25/01/2024
Warehouse: 020
Extenal Order: 3901534159
Our Reference INV190562

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	020	Durban Duty Paid	240.00	240.00	BTL 750.12	426.25	0.00%	426.25	102,300.00	15,345.00	117,645.00

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)	102,300.00
Discount 0 %	0.00
Total after discount	102,300.00
Tax	15,345.00
Total (Incl)	R 117,645.00

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/01

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCRAN CLOSE
GLEN ANIL

PURCHASE ORDER #: M5291948

RECEIPT NUMBER#: 000052993

DELIVERY NOTE #: MAS919

DELIVERY DATE: 31/01/24

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

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECVD	==RECV TO ORD		
					SIZE ORDERED	ADVISED	REJECTED		
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	20	20	20	0	0
RECEIPT TOTALS			ITEMS: 1		20	20	20	0	0

EQUIPMENT DELIVERED:

EQT : DESCRIPTION
TYPE

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
07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

31/01

FAC: 407 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
2 CHOCRAN CLOSE
GLEN ANIL

PURCHASE ORDER #: M5291948

RECEIPT NUMBER#: 000052993

DELIVERY NOTE #: MAS919

DELIVERY DATE: 31/01/24

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

COMMENTS

09

CHEP PALLET

0

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

VMSI	V [Signature]	31-01-23	Nomuse	[Signature]
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE