

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 8675
Gate 1
JT Ross Park
Northfield
2 Chocran Close

Invoice Account: MAK000
Delivery Account: MAK638
Date: 04/04/2024
Warehouse: 020
Extenal Order: 3901584150
Our Reference INV192656

MS313437

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800328	Sipsmith Gin	020	Durban Duty Paid	18.00	18.00	BTL 750.6	326.95	0.00%	5,885.10	882.77	6,767.87

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)	5,885.10
Discount 0 %	0.00
Total after discount	5,885.10
Tax	882.77
Total (Incl)	R 6,767.87

WAD0002
MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

10/04

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5313437
RECEIPT NUMBER#: 000058908

DELIVERY NOTE #: INV192656

DELIVERY DATE: 10/04/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RECV TO ORD
					SIZE ORDERED ADVISED RECVD REJECTED	
001	M0335230	05060204340000	SIPSMITH LONDON DRY GIN 750M	6	3 3 3 0	0
RECEIPT TOTALS			ITEMS: 1		3 3 3 0	0

EQUIPMENT DELIVERED:

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

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

10/04

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
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URCHASE ORDER #: M5313437
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DELIVERY NOTE #: INV192656

DELIVERY DATE: 10/04/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS _____

9 CHEP PALLET

0

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

lele



10/04/2024

T. W. H. T.



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