

Beam Suntory South Africa
Distributor RG3608
Vat Number 4680255108
Telephone 021 801 6181
Fax

New Orders:

kabelo.maselo@beamsuntory.com
nothamba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam

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 Northfields DC (M902) Vendor ID 9605
Gate 1
JT Ross Park
Northfield
2 Chocoran Close

Invoice Account: MAS919
Delivery Account: MAK637
Date: 25/01/2024
Warehouse: 020
External Order: 4509385880
Our Reference: INV190570

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)
800407	Suntory Whisky Toki 750ml	020	Durban Duty Paid	6.00	6.00	BTL 750.6	410.43	0.00%	410.43	2,462.58	369.39	2,831.97

Received by

Date

Signed

Bank Details

Account No: 121-0296880-001
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)	2,462.58
Discount 0 %	0.00
Total after discount	2,462.58
Tax	369.39
Total (Incl)	R 2,831.97

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

07/C

MAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS

2 CHOCRAN CLOS
GLEN ANIL

PURCHASE ORDER #: M5292102

RECEIPT NUMBER#: 000053517

DELIVERY NOTE #: 190570

DELIVERY DATE: 07/02/24

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

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	TO OR
001	M0335215	10080686957017	SUNTORY TOKI JAPANESE BLEND	6	1 1 1 1	0
RECEIPT TOTALS				ITEMS: 1	1 1 1	0

EQUIPMENT DELIVERED:
QTY DELIVERED QTY RETURNED
30T DESCRIPTION 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

AD00002

07/0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS

PURCHASE ORDER #: M5292102

2 CHOCRAN CLOS

RECEIPT NUMBER#: 000053517

DELIVERY DATE: 07/02/24

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

DELIVERY NOTE #: 190570

COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

<i>kele</i>		<i>Smanale</i>	
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE