

Beam Suntory South Africa

Distributor

RG20306

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

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

To: PNP Liquor KZN DC (MA08)

Delivery Address

KZN Distribution Centre

80 Goodwood Road

Westmead

Pinetown

Vat Number:

Postal Address

PO Box 23087

Claremont

7735

Account:

PNB021

Date:

06/11/2023

Warehouse:

020

External Order:

4730916662

Our Reference

INV188041

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Liquor Runners KZN	84.00	84.00	BTL 750.12	426.25	1.64%	35,217.80	5,282.67	40,500.47
800309	Makers 46	020	Liquor Runners KZN	0.00	12.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800149	Kilbeggan Irish Whiskey	020	Liquor Runners KZN	60.00	60.00	BTL 750.12	214.59	0.00%	12,875.40	1,931.31	14,806.71

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)	48,093.20
Discount 0 %	0.00
Total after discount	48,093.20
Tax	7,213.98
Total (Incl)	R 55,307.18

Limit Runners On
DATE: ~~06/11/2023~~
TIME: ~~11:52:32~~

From: Beam Suntory SA
PO Box 7198
NOORDER PAARL
7623
Tel: 0218016181
Fax: 00000

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000001506
EWM Delivery Number: 11120652
Goods Receipt Number: 187541488
Purchase Order Number: 4730916662
Vendor Invoice Number: INV188041

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231566	COURVOISIER VS 750ML	23049197110780	CS	7	12	
615567	KILBEGGAN IRISH WHISKEY 750ML	5099357003654	CS	5	12	
827003	MAKERS MARK 46 KENTUCKY BOURBON 750ML	085246500101	EA		1	

Total Qty Received 12

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

H2K 74 8 RS

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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

Invoice To:

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

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Invoice Account: MAS919

Delivery Account: MAK637

Date: 02/11/2023

Warehouse: 020

External Order: 4509196953

Our Reference: INV187943

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	Liquor Runners KZN	24.00	24.00	BTL 750.6	410.43	0.00%	410.43	9,850.32	1,477.55	11,327.87
800365	Roku Gin	020	Liquor Runners KZN	102.00	102.00	BTL 750.6	310.28	0.00%	310.28	31,648.56	4,747.28	36,395.84

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)	41,498.88
Discount 0 %	0.00
Total after discount	41,498.88
Tax	6,224.83
Total (Incl)	R 47,723.71

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
PURCHASE ORDER #: M5266697 DELIVERY NOTE #: INV187943 2 CHOCRAN CLOS
RECEIPT NUMBER#: 000046594 DELIVERY DATE: 10/11/23 GLEN ANIL
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR)

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==REC TO OR		
001	M0222685	00080686958031	ROKU JAPANESE GIN 750ML	6	17	17	17	0
002	M0335215	10080686957017	SUNTORY TOKI JAPANESE BLEND	6	4	4	4	0
RECEIPT TOTALS				ITEMS: 2	21	21	21	0

EQUIPMENT DELIVERED:
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

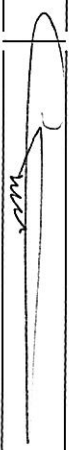
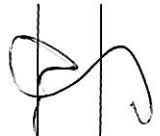
14D00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
PURCHASE ORDER #: M5266697 DELIVERY NOTE #: INV187943 2 CHOCRAN CLOS
RECEIPT NUMBER#: 000046594 GLEN ANIL
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR DELIVERY DATE: 10/11/23

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
		JCHMLK
	10/11/2023	

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