

Beam Suntory South Africa

Distributor

RG3608

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lambo@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:

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: 30/11/2023

Warehouse: 020

External Order: 4509264749

Our Reference: INV188997

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

18.00

18.00

BTL 750.6

410.43

0.00%

410.43

7,387.74

1,108.16

8,495.90

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)

7,387.74

Discount 0 %

0.00

Total after discount

7,387.74

Tax

1,108.16

Total (Incl)

R

8,495.90

AD00002

13/1

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

2 CHOCRAN CLOS
GLEN ANIL

URCHASE ORDER #: M5275814
RECEIPT NUMBER#: 000049468

DELIVERY NOTE #: INV188997

DELIVERY DATE: 13/12/23

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

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====	==REC
LINE	NUMBER			SIZE	SIZE ORDERED ADVISED RECD REJECTED	TO OR
001	M0335215	10080686957017	SUNTORY TOKI JAPANESE BLEND	6	3 3 3 0	
RECEIPT TOTALS				ITEMS:	1 3 3 0	

EQUIPMENT DELIVERED:
QTY DELIVERED QTY RETURNED

1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0
3	FURNIBOX	0	0
4	ROLLTAINER 2 SIDED	0	0
5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0
8	HYPER CAGE	0	0

AD00002

13/1

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 #: M5275814

2 CHOCRAN CLOS

RECEIPT NUMBER#: 000049468

DELIVERY DATE: 13/12/23

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

COMMENTS

19 CHEP PALLET

0

0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

SINABONGA



13/12/23

5 HONDI LE



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