

Beam Suntory

Beam Suntory South Africa

Distributor RG3608

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: kabelc.masalo@beamsuntory.com

nothemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.dominico@beamsuntory.com

Invoice To:

Massstores (Pty) Ltd T/A Makro SA

Private Bag X4

Sunninghill

Sandton

2157

Vat Number: 4300119155

Delivery Address:

Makro Amanzimtoti (M25) Vendor ID 9605

Makro Amanzimtoti M25

12 Arbour Road

Umbogintwini

Amanzimtoti

Tax Invoice

Postal Address

Letterstedt House, 4th Flr

Cnr Main & Campground

Newlands 7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands 7700

Invoice Account: MAS919

Delivery Account: MAK607

Date: 25/10/2023

Warehouse: 020

External Order: 4509175236

Our Reference: INV187508

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	020	Liquor/Runners KZN	12.00	12.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00	0.00

Received by

[Signature]

Date

26/10/2023

Signed

[Signature]

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)	0.00
Discount 0%	0.00
Total after discount	0.00
Tax	0.00
Total (Incl)	R 0.00

RECEIVED
12 ARBOUR ROAD
UMBOGINTWINI
2157
SANDTON
Gauteng
10159
TEL: 011 801 6181
PLEASE REFER TO ACCOUNTS DEPARTMENT FOR ALL INVOICES
ISSUED BY FAX OR BY E-MAIL TO: aiden.dominico@beamsuntory.com

Beam Suntory South Africa (Pty) Ltd

25/10/2023

57

Order No. 1891/06805/97
No. 436011915
Arbour Rd
Nzimbola
0860304939

Order Document Numbers
187509

PO BOX 408
STAPPOINT, WESTERN CAPE
8060
Tel: 0218018181-01
Contact: Geraldine Anderson

Invoice Number: 50724
Document Date: 2013-03-20
Document Issue: 2013-03-20

BEAM KENTUCKY BOURBON WHISKY 750ML
NAME
SIGNATURE

ORDER QTY
1
1

Invoice Ref: ND379978

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATED EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKING SELLING UNIT RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

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Fax

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kabelo.maselo@beamsuntory.com

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desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

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Cnr Main & Campground Roa

Newlands

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Invoice Account: MAS919

Delivery Account: MAK607

Date: 25/10/2023

Warehouse: 020

External Order: 4509175236

Our Reference INV187509

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total
800110	Jim Beam White	020	Liquor Runners KZN	12.00	12.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00	0.00

Received by

Gina Luth

Date

24/10/2023

Signed

G. Luth

ND 876 470

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)	0.
Discount 0 %	0.
Total after discount	0.
Tax	0.
Total (Incl)	R 0.00

L RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

MAKTOTI

ABVINV18

Stock Code	Stock Description	Packsize	Unit	Batch	Units
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Load ID: 9176718

Beam Suntory SA

Makro Amanzimtoti (M25)

EA

ABV800110 Jim Beam White

BTL 750.12 EA

Picked By: LSH

Checked By: _____

2023/10/25 16:48:04