

Beam

Beam's Store South Africa
Distributor RG3608
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
noltemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

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 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 Roa
Newlands

Invoice Account: MAS919
Delivery Account: MAK637
Date: 11/01/2024
Warehouse: 020
External Order: 3901524285
Our Reference INV190211

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total
800419	Courvoisier VS Cognac	020	Durban Duty Paid	384.00	384.00	BTL 750.12	426.25	0.00%	426.25	163,680.00	24,552.00	188,232.00

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)	163,680.
Discount 0 %	0.
Total after discount	163,680.
Tax	24,552.
Total (Incl)	R 188,232.00

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

2 CHOGR

PURCHASE ORDER #: M5287694

GLEN AN

RECEIPT NUMBER#: 000051750

DELIVERY NOTE #: INV190211

DELIVERY DATE: 17/01/2

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

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====
LINE	NUMBER			SIZE	SIZE ORDERED ADVISED RECDV REJECTED
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	32 32 32 0
RECEIPT TOTALS				ITEMS: 1	32 32 32 0

EQUIPMENT DELIVERED:

LOT	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