

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: alden.domingo@beamsuntory.com

Tax Invoice

Postal Address

Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Letterstedt House, 4th Floor
Cnr Main & Campground Roa
Newlands

Beam

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 Chocran Close

Invoice Account: MAS919

Delivery Account: MAK637

Date: 22/02/2024

Warehouse: 020

External Order: 3901553837

Our Reference: INV191376

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	120.00	120.00	BTL 750.12	426.25	0.00%	426.25	51,150.00	7,672.50	58,1
800309	Makers 46	020	Durban Duty Paid	72.00	72.00	BTL 750.6	463.47	0.00%	463.47	33,369.84	5,005.48	38,1

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)

Discount 0 %

Total after discount

Tax

Total (Incl)

R

97,197.1

84,519

0

84,519

12,677

LA00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1,
PURCHASE ORDER #: M5300351 2 CHOGR
RECEIPT NUMBER#: 000055273 GLEN AN
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR DELIVERY DATE: 28/02/2
DELIVERY NOTE #: 191376

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	10 10 10 0
002	M0350627	00085246500101	9999MAKERS MARK 46 WHISKEY 7	6	21 12 12 0
ECEIPT TOTALS				ITEMS: 2	31 22 22 0

EQUIPMENT DELIVERED:

QT	DESCRIPTION	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

ADJ0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

URCHASE ORDER #: M5300351

2 CHOGR

RECEIPT NUMBER#: 000055273

GLEN AN

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

DELIVERY NOTE #: 191376

DELIVERY DATE: 28/02/2

COMMENTS

8	HYPER CAGE	0	0
9	CHEP PALLET	0	0

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

RECEIVING CLERK:
NAME (PRINT)

<i>Wheeler</i>		28/02/2024	Sibero
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THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE