

Tax Invoice

Beam Suntory South Africa
Distributor RG3608
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: Customerservice.SouthAfrica@BeamSuntory.com

Postal Address Physical Address
Letterstedt House, 4th Flc Letterstedt House, 4th Floor
Cnr Main & Campground Cnr Main & Campground Roa
Newlands Newlands
7700

Accounts: Shaun.Joseph@BeamSuntory.com

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: 18/04/2024
Warehouse: 020
External Order: 3901593753
Our Reference INV193176

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total
800428	Kilbeggan Triple Cask	020	Durban Duty Paid	24.00	24.00	BTL 750.6	379.82	0.00%	379.82	9,115.68	1,367.35	10,483.03
800365	Roku Gin	020	Durban Duty Paid	6.00	6.00	BTL 750.6	310.34	0.00%	310.34	1,862.04	279.31	2,141.35

Received by _____
Date _____
Signed _____

Bank Details
Account No: 121-0296880-001
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)	10,977
Discount 0 %	0
Total after discount	10,977
Tax	1,646
Total (Incl)	R 12,624

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 97 MASSMART NORTHFIELD DC

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

2 CHOOF

GLEN AN

PURCHASE ORDER #: M5317473
RECEIPT NUMBER#: 000060007

DELIVERY NOTE #: INV193176

DELIVERY DATE: 24/04/2

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

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
001	M0222685	00080686958031	ROKU JAPANESE GIN 750ML	6	1	1	1	1	0
002	M0335225	10080686187247	KILBEGGAN TRIPLE CASK WHISKE	6	6	4	4	4	0
RECEIPT TOTALS				ITEMS:	2	7	5	5	0

EQUIPMENT DELIVERED:

EQT TYPE	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

4AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOOR
PURCHASE ORDER #: M5317473
RECEIPT NUMBER#: 000060007 DELIVERY NOTE #: INV193176 DELIVERY DATE: 24/04/2004
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR)

COMMENTS _____

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

Sibonelo

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