Tax Invoice

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: aiden.domingo@beamsuntory.com

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

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Roac
Newlands

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 Chocran Close

Invoice Account: **MAS919**
Delivery Account: **MAK637**
Date: 22/11/2023
Warehouse: 020
Extenal Order: **4509230520**
Our Reference INV188643

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total
800442	Roku with Carton	020	Durban Duty Paid	30.00	30.00	BTL 750.6	310.28	0.00%	310.28	9,308.40	1,396.26	10,7

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)	9,308.
Discount 0 %	0.(
Total after discount	**9,308.**
Tax	1,396.
Total (Incl) R	**10,704.6**

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

MAD0C02

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC   WAREHOUSE: 01 MASSMART NORTHFIELD DC   DELIVERY ADDRESS: GATE
2 CHO
GLEN

PURCHASE ORDER #: M5271316
RECEIPT NUMBER#: 000047929   DELIVERY NOTE #: 188643   DELIVERY DATE: 24/11
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR

COMMENTS ____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED=== ORDERED	ADVISED	RECVD	REJECTE
001	M0222685	00080686958031	ROKU JAPANESE GIN 750ML	6		5	5	5	
RECEIPT TOTALS			ITEMS: 1			5	5	5	

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
08	HYPER CAGE	0	0

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE
2 CHC
GLEN

PURCHASE ORDER #: M5271316
RECEIPT NUMBER#: 000047929
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR

DELIVERY NOTE #: 188643

DELIVERY DATE: 24/11

COMMENTS

09	CHEP PALLET	0	0

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)
Bongani		24/01/23	

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