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 Road
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:	02/01/2024
Warehouse:	020
Extenal Order:	**4509327337**
Our Reference	INV189910

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)
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	10,704.66
800407	Suntory Whisky Toki 750ml	020	Durban Duty Paid	6.00	6.00	BTL 750.6	410.43	0.00%	410.43	2,462.58	369.39	2,831.97

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)		11,770.98
Discount 0 %		0.00
Total after discount		**11,770.98**
Tax		1,765.65
Total (Incl)	R	**13,536.63**

02/01/2024 13:30:43

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC
WAREHOUSE: 01 MASSMART NORTHFIELD DC
DELIVERY ADDRESS: GATE 1,JT R
2 CHOCRAN C
GLEN ANIL

PURCHASE ORDER #: M5284330
RECEIPT NUMBER#: 000051216
DELIVERY NOTE #: INV189910
DELIVERY DATE: 10/01/24
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	REJECTED	== TO
001	MO222685	00080686958031	ROKU JAPANESE GIN 750ML	6		5	5	5	0	
002	MO335215	10080686957017	SUNTORY TOKI JAPANESE BLEND	6		1	1	1	0	
RECEIPT TOTALS			ITEMS: 2			6	6	6	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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

DELIVERY ADDRESS: GATE 1,JT R
2 CHOCRAN C
GLEN ANIL

PURCHASE ORDER #: M5284330
RECEIPT NUMBER#: 000051216
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR

DELIVERY NOTE #: INV189910

DELIVERY DATE: 10/01/24

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	
NjAbulo		10/01/24	Sthokozile	

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