

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

Beam

Tax Invoice

Postal Address

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

Physical Address

Letterstedt House, 4th Floor
Cnr Main & Campground Roa
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 8675

Gate 1

JT Ross Park

Northfield

2 Chocoran Close

Invoice Account: MAK000

Delivery Account: MAK638

Date: 16/05/2024

Warehouse: 020

External Order: 3901615186

Our Reference INV193963

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>Invoice QTY</u>	<u>Ordered QTY</u>	<u>Unit</u>	<u>Price (Excl)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total</u>	
800174	Bowmore 12 Year	020	Durban Duty Paid	6.00	6.00	BTL	750.6	522.84	0.00%	3,137.04	470.56	3,607.60

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)	3,137
Discount 0 %	0
Total after discount	3,137
Tax	470
Total (Incl)	R 3,607.

Signature

AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOOR

PURCHASE ORDER #: M5325386 DELIVERY NOTE #: INV193963 DELIVERY DATE: 22/05/2
RECEIPT NUMBER#: 000062302 GLEN AN

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
001	M0335216	05010496042625	BOWMORE 12YO MALT WHISKY 750	6	1	1	1	1	0
RECEIPT TOTALS				ITEMS:	1	1	1	1	0

EQUIPMENT DELIVERED:			QTY DELIVERED		QTY RETURNED	
LOT TYPE	DESCRIPTION					
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	

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOCRU

PURCHASE ORDER #: M5325386

GLEN AN

RECEIPT NUMBER#: 000062302

DELIVERY DATE: 22/05/2

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

19 CHEP PALLET

0

0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Mallinson



22/05/24

Neutula

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