

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:

Massstores (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: 04/04/2024

Warehouse: 020

External Order: 4509542975

Our Reference: INV192664

MS313392

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800328	Sipsmith Gin	020	Durban Duty Paid	12.00	12.00	BTL 750.6	326.95	0.00%	3,923.40	588.51	4,

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)	3,923
Discount 0 %	0
Total after discount	3,923
Tax	588
Total (Incl)	R 4,511.

IAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1,
PURCHASE ORDER #: M5313392 2 CHOGR
RECEIPT NUMBER#: 000058904 GLEN AN
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD DELIVERY DATE: 10/04/2
DELIVERY NOTE #: INV192664

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
001	M0335230	05060204340000	SIPSMITH LONDON DRY GIN 750M	6	2	2	2	2	0
RECEIPT TOTALS				ITEMS: 1	2	2	2	2	0

EQUIPMENT DELIVERED:

QT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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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
5	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0
3	HYPER CAGE	0	0

14AD0002

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9 CHEP PALLET 0 0 COMMENTS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	NAME (PRINT)
kele		Malik
	DATE	
	10/04/2024	

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