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1 Attorneys: Haines 4th Floor

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Car-Main & Commercial Drive

2010

Alcohol

7700

691767

Delivery Address :

Massmart Northfields DC (M902) Vendor ID 9605

Gate 1

JT Ross Park

Northfield

2 Chocran Close

M5309483

Invoice Account: MAS919

Delivery Account: MAK637

Date: 22/03/2024

Warehouse: 020

External Order: 3901574097

Our Reference INV1922247

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

Kindly use your Account Number as reference when processing payments

Total (Excl)	26,046.
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Discount 0 % 0.

Total after discount 26.046

Tax	3,906
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Total (Incl)	R	29.953.0
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HB 2825

Edward Timmers, Urban

IAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

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

2 CHOGR

GLEN AN

PURCHASE ORDER #: M5309483

RECEIPT NUMBER#: 000057759

DELIVERY NOTE #: 192247

DELIVERY DATE: 27/03/2

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

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	4	4	4	4	0
002	M0222685	00080686958031	ROKU JAPANESE GIN 750ML	6	3	3	3	3	0
RECEIPT TOTALS				ITEMS:	2	7	7	7	0

EQUIPMENT DELIVERED:
QTY DELIVERED QTY RETURNED
QTY DESCRIPTION TYPE

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

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5309483

RECEIPT NUMBER#: 000057759

DELIVERY NOTE #: 192247

DELIVERY DATE: 27/03/20

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

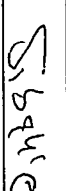
COMMENTS

18	HYPER CAGE	0	0
19	CHEP PALLET	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

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