### Distributor Beam Suntory South Africa RG3608

Telephone Vat Number

4680255108

New-Orders:

Customerservice.SouthAfrica@BeamSuntory.com

021 801 6181

Accounts: Shaun.Joseph@BeamSuntory.com

Lichot Sunnest & Michael

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

Delivery Address:

Massmart Northfields DC (M902) Vendor ID 9605

Gate 1

Private Bag X4

Masstores (Pty) Ltd T/A Makro SA

InvoiceTo:

Sandton Sunninghill

Northfield JT Ross Park

2 Chocran Close

Invoice Account: MAS919

Date: **Delivery Account: MAK637** 04/04/2024

Warehouse: Extenal Order: 3901584151

Our Reference 75313438 INV192657

Vat Number: 4300119155

800419 800407 Item Code Suntory Whisky Toki 750ml Courvoisier VS Cognac Item Description SHM 020 020 Warehouse Name **Durban Duty Paid** Durban Duty Paid Invoice QTY 18.00 180.00 18.00 BTL 750.12 BTL 750.6 Unit Price (Excl) 417.38 426.25 Disc % Disc Price (Excl) Total (Excl) 0.00% 0.00% 417.38 426.25 76,725.00 7,512.84

Received by

**Bank Details** 

Bank Name: Account name: Account No: 121-029680-001 BEAM SUNTORY SOUTH AFRICA (PTY) LTD HSBC Bank plc - Johannesburg Branch

Tax

Total (Incl)

Z

96,873.

12,635. 84,237.

Total after discount Discount 0 % Total (Excl)

> 11,508.75 1,126.93

3,88

84,237.

Tax

Total

Swift Code: **Branch Code:** 587000

Account Type: HSBCZAJJ ZAR Current Account

Signed

Date

Kindly use your Account Number as reference when processing payments

### Tax Invoice

Postal Address

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

Sage Evolution (Projectored to Deam Faintary South Zinea (197) Urb

MAD0002 .

# MASSMART LOGISTICS SERVICES \* SUPPLIER GOODS RECEIVED NOTE \*

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE
2 CHC
GLEN
DELIVERY DATE: 10/04

PURCHASE ORDER #: M5313438
RECEIPT NUMBER#: 000058905

DELIVERY NOTE #: INV192657 M09605 BEAM SUNTORY SA (PTY) LTD(MAKR

VENDOR:

05	04	03	02	01	EALL EOE INOE	] 	RECE	002	001	ORD LINE	[ ] [ ]
SECURITAINER	ROLLTAINER 2 SIDED	FURNIBOX	LARGE PALLET 2.2MX1M	SMALL PALLET 1.2MX1M	EQUIPMENT DELIVERED:  QT DESCRIPTION  YPE		RECEIPT TOTALS	M0335215 10080686957017	M0122816 23049197110780	ITEM NUMBER BARCODE	!
0	0	0	0	0	QTY DELIVERED		ITEMS: 2	SUNTORY TOKI JAPANESE BLEND	COURVOISIER VS COGNAC 750ML	CRIPTION	
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							18	ω	15	TT)	COMMENTS
					 		18	ω	15	CKS	
					, 1 1 1 1 1					RECEIVED=== CVD REJECTE	

07

NO MHE [HANDBALL]

90

TOTE BOX 400X600X400

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MADOOOT ...

## MASSMART LOGISTICS SERVICES

SUPPLIER GOODS RECEIVED NOTE \*

PURCHASE ORDER #:
RECEIPT NUMBER#: FAC: 07 MASSMART NORTHFIELD DC 000058905 M5313438 DELIVERY NOTE #: INV192657 WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CHC GLEN DELIVERY DATE: 10/04

VENDOR:

M09605 BEAM SUNTORY SA (PTY) LTD (MAKR

9 80 CHEP PALLET HYPER CAGE 0 0 0 0 COMMENTS

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

20

DATE

10010

RECEIVING CLERK: NAME (PRINT)

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

### Distributor **Beam Suntory South Africa** RG3608

Vat Number Telephone 021 801 6181

4680255108

#### **Postal Address** Cnr Main & Campground Letterstedt House, 4th Flo

Tax Invoice

25 · 12 · 1

Newlands Newlands

7700

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

Accounts: New Orders: kabelo.maselo@beamsuntory.com nothemba.lombo@beamsuntory.com desiree.adriaanse@beamsuntory.com

aiden.domingo@beamsuntory.com

Masstores (Pty) Ltd T/A Makro SA InvoiceTo:

Sunninghill Private Bag X4

Sandton

Vat Number: 4300119155

Delivery Address:

Massmart Northfields DC (M902) Vendor ID 8675

Plinner.

Gate 1

JT Ross Park

Northfield

2 Chocran Close

Date: **Delivery Account: MAK638** Invoice Account: MAK000 04/04/2024

Our Reference Warehouse: Extenal Order: 3901584150

MS31343

800328	Item Code	
Si		
Sipsmith Gin	Item Description	
020 Durban Duty Paic	WHS Warehouse Nam	
18.00	Invoice	
18.00 BTL 750.6	Ordered Unit	
326.95	Price (Excl)	
0.00%	Disc %	
5,885.10	Total (Excl)	
882.77	Tax	

Date	Received by
 	-
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	  -  -  -

Signed

**Bank Details** 

Total (Excl)

5,885

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Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD Account No: HSBC Bank plc - Johannesburg Branch 121-029680-001

Bank Name: Branch Code: Swift Code: 587000

Account Type: HSBCZAJJ ZAR Current Account

reference when processing payments Kindly use your Account Number as

Total (Incl)	Total after discount
ZJ.	discount
6,767.	<b>5,885</b> 882

# MASSMART LOGISTICS SERVICES SUPPLIER GOODS RECEIVED NOTE \*

PAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC

PURCHASE ORDER #: M5313437
RECEIPT NUMBER#: 000058908
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD COMMENTS DELIVERY ADDRESS: GATE 1, 2 CHOCR 3 CHOCR GLEN AN DELIVERY DATE: 10/04/2

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	0	0	7 NO MHE [HANDBALL]	7
	0	0	6 TOTE BOX 400X600X400	9
	0	0	5 SECURITAINER	σ
	0	0	4 ROLLTAINER 2 SIDED	4
	0	0	3 FURNIBOX	ω
	0	0	2 LARGE PALLET 2.2MX1M	2
	0	0	1 SMALL PALLET 1.2MX1M	Ь
RNED	QTY RE	QTY DELIVERED	EQUIPMENT DELIVERED: QT DESCRIPTION YPE	IA. Eği
				i
3 3 0		ITEMS: 1	ECEIPT TOTALS	)E(
3 3 0		SIPSMITH LONDON DRY GIN 750M 6	001 M0335230 05060204340000	0.0
=====NUMBER OF PACKS RECEIVED==== ORDERED ADVISED RECVD REJECTED	SIZE ORDERED	DESCRIPTION	ORD ITEM LINE NUMBER BARCODE	E S
				:

	COMMENTE		
2 CHOCRI GLEN AN: 10/04/2	2 CHOCK GLEN AN: DELIVERY DATE: 10/04/2	DELIVERY NOTE #: INV192656	JRCHASE ORDER #: M5313437 RECEIPT NUMBER#: 000058908 VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD
GATE 1,	DELIVERY ADDRESS: GATE 1,	WAREHOUSE: 01 MASSMART NORTHFIELD DC	AC: 07 MASSMART NORTHFIELD DC
		MASSMART LOGISTICS SERVICES * SUPPLIER GOODS RECEIVED NOTE *	*D0008

kele	ACCEPTED BY: NAME (PRINT)		9 CHEP PALLET
( June )	SUPPLIER/SUPPLIER'S AGENT		LET 0
10/04/2024	DATE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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