

Beam Suntory South Africa

Distributor RG3608

Vat Number 4680255108

Telephone 021 801 6181

Fax

New-Orders: Customerservice.SouthAfrica@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

Accounts: Shaun.Joseph@BeamSuntory.com

Liquor Runner's Bar/Bar
100% Pure
100% Pure

Invoice To:

Massstores (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 Chocoran Close

Invoice Account: MAS919

Delivery Account: MAK637

Date: 04/04/2024

Warehouse: 020

External Order: 3901584151

Our Reference INV192657

MS313438

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total
800407	Suntory Whisky Toki 750ml	020	Durban Duty Paid	18.00	18.00	BTL 750.6	417.38	0.00%	417.38	7,512.84	1,126.93	8,639.77
800419	Courvoisier VS Cognac	020	Durban Duty Paid	180.00	180.00	BTL 750.12	426.25	0.00%	426.25	76,725.00	11,508.75	88,253.75

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) 84,237.

Discount 0 % 0.

Total after discount 84,237.

Tax 12,635.

Total (Incl) R 96,873.4

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE

PURCHASE ORDER #: M5313438

2 CHC

RECEIPT NUMBER#: 000058905

DELIVERY NOTE #: INV192657

DELIVERY DATE: 10/04

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

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	NUMBER OF PACKS RECEIVED	ADVISED	RECEIVED	REJECT
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	15	15	15	
002	M0335215	10080686957017	SUNTORY TOKI JAPANESE BLEND	6	3	3	3	
RECEIPT TOTALS				ITEMS: 2	18	18	18	

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

MAD0000000000

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE

PURCHASE ORDER #: M5313438

RECEIPT NUMBER#: 000058905

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

DELIVERY NOTE #: INV192657

DELIVERY DATE: 10/04

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

kele



10/04/2024



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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: 04/04/2024
Warehouse: 020
External Order: 3901584150
Our Reference INV192656
MS313437

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	18.00	18.00	BTL 750.6	326.95	0.00%	5,885.10	882.77	6,767.87

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)	5,885
Discount 0 %	0
Total after discount	5,885
Tax	882
Total (Incl)	R 6,767.87

AD00002 *

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1,

PURCHASE ORDER #: M5313437 2 CHOGR

RECEIPT NUMBER#: 000058908 GLEN AN
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD DELIVERY DATE: 10/04/2

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	3	3	3	3	0
RECEIPT TOTALS		ITEMS:		1	3	3	3	3	0

EQUIPMENT DELIVERED:									
QTY	DESCRIPTION	QTY DELIVERED	QTY RETURNED						
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						
6	TOTE BOX 400X600X400	0	0						
7	NO MHE [HANDBALL]	0	0						
8	HYPER CAGE	0	0						

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MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5313437

RECEIPT NUMBER#: 000058908

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

DELIVERY DATE: 10/04/2024

DELIVERY NOTE #: INV192656

COMMENTS

9 CHEP PALLET

0

0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

10/04/2024

10/04/2024

10/04/2024

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