

Boam Suntory South Africa

Distributor RG3608

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: CustomerService.SouthAfrica@BeamSuntory.com

Accounts: Shaun.Joseph@BeamSuntory.com

Beam

Tax Invoice

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

Physical Address
Letterstedt House, 4th Flc
Cnr Main & Campground
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 9605

Gate 1

JT Ross Park

Northfield

2 Chocoran Close

Invoice Account: MAS919

Delivery Account: MAK637

Date: 30/05/2024

Warehouse: 020

External Order: 3901625217

Our Reference INV194264

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	12.00	12.00	BTL 750.6	417.38	0.00%	417.38	5,008.56	751.28	5,759.84
800428	Kilbeggan Triple Cask	020	Durban Duty Paid	0.00	12.00	BTL 750.6	379.82	0.00%	379.82	0.00	0.00	0.00

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)	5,008
Discount 0 %	0
Total after discount	5,008
Tax	751
Total (Incl)	R 5,759.84

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE

PURCHASE ORDER #: M5329168 DELIVERY NOTE #: INV194264 2 CHC
RECEIPT NUMBER#: 000063249 GLEN
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR) DELIVERY DATE: 05/06

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTE
001	M0335215	10080686957017	SUNTORY TOKI JAPANESE BLEND	6	2	2	2	2	2
RECEIPT TOTALS				ITEMS: 1	2	2	2	2	2

EQUIPMENT DELIVERED:			QTY DELIVERED			QTY RETURNED		
EQT TYPE	DESCRIPTION							
01	NORMAL PALLET		0			0		
02	LARGE PALLET 2.2MX1M		0			0		
03	GLS PALLET RED		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		

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 2 CHO

PURCHASE ORDER #: M5329168 DELIVERY NOTE #: INV194264 DELIVERY DATE: 05/06

RECEIPT NUMBER#: 000063249
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR)

COMMENTS

09 CHEP PALLET BLUE 0 0

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

Signature

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