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

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 9605
Gate 1
JT Ross Park
Northfield
2 Chocran Close

M5313393

Invoice Account:	**MAS919**
Delivery Account:	**MAK637**
Date:	04/04/2024
Warehouse:	020
Extenal Order:	**4509542976**
Our Reference	INV192654

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total
800442	Roku with Carton	020	Durban Duty Paid	6.00	6.00	BTL 750.6	310.34	0.00%	310.34	1,862.04	279.31	2,

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)		1,862
Discount 0 %		0
Total after discount		**1,862**
Tax		279
Total (Incl)	R	**2,141.**

NORTH FIELD DC
DELIVERY NOT ACCEPTED
STORE NUMBER : D01K003
SIGN: Nono
DATE: 12/04/24

Wrong packsize

Beam Suntory South Africa
Distributor RG3608
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: Customerservice.SouthAfrica@BeamSuntory.com

Tax Invoice

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Letterstedt House, 4th Flc
Cnr Main & Campground
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Letterstedt House, 4th Floor
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Accounts: Shaun.Joseph@BeamSuntory.com

InvoiceTo:
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Delivery Address :
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Gate 1
JT Ross Park
Northfield
2 Chocran Close

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Delivery Account: MAK637
Date: 04/04/2024
Warehouse: 020
Extenal Order: 4509542976
Our Reference INV192654

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Date ------------------------------

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Bank Details

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Bank Name: HSBC Bank plc - Johannesburg Branch
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Account Type: ZAR Current Account

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Total (Excl)	1,862
Discount 0 %	0
Total after discount	**1,862**
Tax	279
Total (Incl) R	**2,141.**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0096

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No:	NZR 748 KS
LOAD SHEET No:	79764.	DATE RECEIVED	12 04 2024
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	(Beam Suntory)				
1) NORTHFIELDS DC					Wrong Pack Size
2) ROLLI WITH CARTON		6			ABVMNV192654
3)					
4)	(Campari)				
5) NORTHFIELDS DC					Not ordered
6) CAMPARI ZAZZ	1				IN120337CAM
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

[signature] ________ DRIVER: ____________

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt www.lrsa.co.za

REQUEST FOR CREDIT - CR9211036 2024-0 -14 :2 .11

LOAD SHEET Reference - LSID 79764, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: MASSMART DC NORTHFIELDS

Brief Description of Credit:

Principal Customer Code: MAK637

Doc. Date: 2024-04-04 **Doc. Ref:** ABVINV192654 **GRV:** RIF **Credit Type:** Cre t **Invoice Amt:** R 2141.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
[illegible]	Roku with Carton	EA	BTL 750.6	[illegible]	Not Ordered / Dupl		[illegible]

Total Number of Items to be credited on Decument Ref: ABVINV192654 (1 Product Type) 6

Authorized by:______________________

Credit Note

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

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

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

To:
Masstores (Pty) Ltd T/A Makro SA
Private Bag X4
Sunninghill
Sandton
2157
Vat Number: 4300119155

Postal Address
P O Box 546
Athlone park
4126

Account: **MAS919**
Delivery Account: **MAK637**
Date: 15/04/2024
Warehouse: 020
Extenal Order: **INV192654**
Our Reference CRN20621

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Tota
800442	Roku with Carton Other - Wrong Pack Size	020	Durban Duty Paid	6.00	6.00	BTL 750.6	310.34	0.00%	1,862.04	279.31	2,

Received by ---------------------------------

Date ---------------------------------

Signed ---------------------------------

Total (Excl)		1,862
Discount 0 %		0
Total after discount		**1,862**
Tax		279
Total (Incl)	R	**2,141.**