

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

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: 22/02/2024

Warehouse: 020

External Order: 3901553836

Our Reference: INV191377

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800119	Laphroaig Quarter Cask	020	Durban Duty Paid	6.00	6.00	BTL 750.6	688.69	0.00%	4,132.14	619.82	4,751.96

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)		4,132
Discount 0 %		0
Total after discount		4,132
Tax		619
Total (Incl)	R	4,751.96

LAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, 2 CHOGR
PURCHASE ORDER #: M5300350
RECEIPT NUMBER#: 000055274 DELIVERY NOTE #: 191377 DELIVERY DATE: 28/02/20
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====
LINE	NUMBER			SIZE	ORDERED ADVISED RECDV REJECTED
001	M0335218	00080686813033	LAPHROAIG QRT CASK WHISKY 75	6	1 1 1 0
RECEIPT TOTALS					ITEMS: 1 1 1 0

EQUIPMENT DELIVERED:

QT	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

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

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

URCHASE ORDER #: M5300350

2 CHOCE

RECEIPT NUMBER#: 000055274

GLEN AN

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

DELIVERY NOTE #: 191377

DELIVERY DATE: 28/02/2024

COMMENTS

9 CHEP PALLET

0

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

Charles



28/02/2024

Sibonho



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