

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 Road
Newlands

Liquor Runners Durban:

DEBRIEFD

Signed:

Invoice To:

Massstores (Pty) Ltd T/A Makro SA

Private Bag X4

Sunninghill

Sandon

2157

Vat Number: 4300119155

Delivery Address :

Massmart Northfields DC (M902) Vendor ID 8675

Gate 1

JT Ross Park

Northfield

2 Chocran Close

Invoice Account: MAK000

Delivery Account: MAK638

Date: 25/10/2023

Warehouse: 020

External Order: 3901464641

Our Reference: INV187532

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800120	Teachers	020	Liquor Runners KZN	✓ 12.00	12.00	BTL 750.12	199.65	0.00%	2,395.80	359.37	2,755.17
800249	Laphroaig Select	020	Liquor Runners KZN	✓ 30.00	30.00	BTL 750.6	431.30	0.00%	12,939.00	1,940.85	14,879.85
800171	Auchentoshan Three Wood	020	Liquor Runners KZN	✓ 6.00	6.00	BTL 750.6	606.08	0.00%	3,636.48	545.47	4,181.95

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)	18,971.28
Discount 0 %	0.00
Total after discount	18,971.28
Tax	2,845.69
Total (Incl)	R 21,816.97

LAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/1

MAC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, JT ROSS
PURCHASE ORDER #: M5261669 DELIVERY NOTE #: 187532 2 CHOCRAN CLOS
RECEIPT NUMBER#: 000045923 GLEN ANIL
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD DELIVERY DATE: 03/11/23

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==REC TO OR
001	M0262279	05010093226008	TEACHER'S SCOTCH WHISKY 750M	12	1 1 1 ✓	0
002	M0335221	05010019637802	LAPHROAIG SELECT MALT WHISKY	6	5 5 5 ✓	0
003	M0335223	05010496005613	AUCHENTOSHAN THREE WOOD WHIS	6	1 1 1 ✓	0
RECEIPT TOTALS				ITEMS: 3	7 7 7	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				

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VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD DELIVERY NOTE #: 187532

COMMENTS

7	NO MHE [HANDBALL]	0	0
8	HYPER CAGE	0	0
9	CHEP PALLET	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

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