

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, R8
Newlands

Invoice To:

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

Invoice Account: MAS919

Delivery Account: MAK637

Date: 09/02/2024

Warehouse: 020

External Order: 3901544149

Our Reference INV190980

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total
800420	Courvoisier VSOP Cognac	020	Durban Duty Paid	12.00	12.00	BTL 750.12	700.08	0.00%	700.08	8,400.96	1,260.14	9,661.10
800445	Makers Mark	020	Durban Duty Paid	12.00	12.00	BTL 750.12	320.86	0.00%	320.86	3,850.32	577.55	4,427.87
800419	Courvoisier VS Cognac	020	Durban Duty Paid	384.00	384.00	BTL 750.12	426.25	0.00%	426.25	163,680.00	24,552.00	188,232.00
800149	Kilbeggan Irish Whiskey	020	Durban Duty Paid	12.00	12.00	BTL 750.12	214.59	0.00%	214.59	2,575.08	386.26	2,961.34

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)	178,506
Discount 0 %	0
Total after discount	178,506
Tax	26,775
Total (Incl)	R 205,282.00

IAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5296264

RECEIPT NUMBER#: 000054335

DELIVERY NOTE #: 190980

DELIVERY DATE: 16/02/2

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

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REJECTED
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	32	32	32		0
002	M0215097	00080686962045	COURVOISIER VSOP COGNAC 750M	12	1	1	1		0
004	M0267566	05099357002909	KILBEGGAN IRISH WHISKEY 750M	12	1	1	1		0
003	M0335227	00085246139431	MAKERS MARK KENTUCKY BOURBON	12	1	1	1		0
RECEIPT TOTALS				ITEMS: 4	35	35	35		0

EQUIPMENT DELIVERED:
QTY DELIVERED QTY RETURNED
QOT DESCRIPTION TYPE

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

1AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

PAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5296264

2 CHOOR
GLEN AN

RECEIPT NUMBER#: 000054335

DELIVERY DATE: 16/02/2

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

COMMENTS

06	TOTE BOX 400X600X400	0	0
07	NO MHE [HANDBALL]	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

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

DATE

RECEIVING CLERK:
NAME (PRINT)

Nkanjiso



16/02/2024

Smanale

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