

Beam Suntory

Tax Invoice

Postal Address: 4th Flr
Lafayette House, 4th Flr
Cnr Main & Camperdown
Newlands 7700

Physical Address:
Lafayette House, 4th Flr
Cnr Main & Camperdown Road
Newlands 7700

Beam Suntory South Africa
Distributor: BCSA 2018
Vat Number: 4509755236
Telephone: 021 871 5181
Fax: 021 871 5181
New Orders: kshah@beamsonline.co.za
kshah@beamsonline.co.za
kshah@beamsonline.co.za
kshah@beamsonline.co.za
kshah@beamsonline.co.za

Accounts: aidendonting@beamsonline.co.za

Invoice To:
Massotres (Pty) Ltd T/A Makro SA
Private Bag X4
Sunninghill
Sandton
2151

Delivery Address:
Makro Cornubia
Makro Cornubia ID9605
Collector Road
Cornubia Business Estate
Kwazulu Natal

Vat Number: 4300119155

Invoice Account: MASS919
Delivery Account: MAK629
Date: 25/10/2023
Warehouse: 020
External Order: 4509755236
Our Reference: INV187510

Item Code	Item Description	UHS	Warehouse Name	Invoice Qty	Ordered Qty	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)
000100	Jim Beam White	020	Liquor Runners KZN	12.00	12.00	BTL 750.12	0.00	100.00%	0.00	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)	0.00
Discount: 0 %	0.00
Total after discount	0.00
Tax	0.00
Total (Incl)	R 0.00

State of South Africa (registered in Beam Suntory South Africa (Pty) Ltd)

MAKRO CORP (Pty) Ltd
121-029680-001
25/10/2023 10:05:15

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 SUNTORY

Tax Invoice

Postal Address

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

Physical Address

Letterstedt House, 4th Flc
Cnr Main & Campground R
Newlands

InvoiceTo:

Massstores (Pty) Ltd T/A Makro SA

Private Bag X4

Sunninghill

Sandton

2157

Vat Number: 4300119155

Delivery Address :

Makro Cornubia

Makro Cornubia ID9605

Collector Road

Cornubia Business Estate

KwaZulu Natal

Invoice Account: MAS919

Delivery Account: MAK629

Date: 25/10/2023

Warehouse: 020

External Order: 4509175236

Our Reference: INV187510

Item Code Item Description

800110 Jim Beam White

WHS Warehouse Name

020 Liquor Runners KZN

Invoice QTY

12.00

Ordered QTY

12.00

Unit

BTL 750.12

Price (Excl)

0.00 100.00%

Disc %

0.00

Disc Price (Excl)

0.00

Total (Excl)

0.00

Tax

0.00

Total

Received by

ABER-LEE Omandy

Date

26/10/2023

Signed



NO 844-838

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)

Discount 0 %

Total after discount

Tax

Total (Incl)

R

0.00