Beam Suntory South Africa

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

Beam

Tax Invoice

Liquor ... DEBRA ... Signed:

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

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

Invoice Account: **MAS919**
Delivery Account: **MAK637**
Date: 07/03/2024
Warehouse: 020
Extenal Order: **3901563891**
Our Reference INV191773

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Durban Duty Paid	144.00	144.00	BTL 750.12	426.25	0.00%	426.25	61,380.00	9,207.00	70,587.00

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)	61,380.00
Discount 0 %	0.00
Total after discount	**61,380.00**
Tax	9,207.00
Total (Incl) R	**70,587.00**

AD0002 MASSMART LOGISTICS SERVICES 13/0

* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC   WAREHOUSE: 01 MASSMART NORTHFIELD DC   DELIVERY ADDRESS: GATE 1,JT ROSS
2 CHOCRAN CLOS
GLEN ANIL

URCHASE ORDER #: M5304941
RECEIPT NUMBER#: 000056474   DELIVERY NOTE #: 191773   DELIVERY DATE: 13/03/24
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR

COMMENTS ____________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE	=====NUMBER OF PACKS RECEIVED==== ORDERED	ADVISED	RECVD	REJECTED	==REC TO OR
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12		12	12	12	0	
ECEIPT TOTALS			ITEMS: 1			12	12	12	0	

EQUIPMENT DELIVERED:

QT YPE	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

ıAD0002 MASSMART LOGISTICS SERVICES 13/(

* SUPPLIER GOODS RECEIVED NOTE *

'AC: 07 MASSMART NORTHFIELD DC WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1,JT ROSS
2 CHOCRAN CLOS
'URCHASE ORDER #: M5304941 GLEN ANIL
RECEIPT NUMBER#: 000056474 DELIVERY NOTE #: 191773 DELIVERY DATE: 13/03/24
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR

COMMENTS

)9	CHEP PALLET	0	0

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	RECEIVING CLERK: NAME (PRINT)	
			Nomsa	

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