

Beam Suntory South Africa

Distributor ' RG3608

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lomboc@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

InvoiceTo:

Massstores (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 Chocoran Close

Tax Invoice

Page 1 of 1

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

7700

Invoice Account: MAS919

Delivery Account: MAK637

Date: 02/01/2024

Warehouse: 020

External Order: 3901514692

Our Reference: INV189936

MS284189

Item Code	Item Description	WHS	Warehouse Name
800419	Courvoisier VS Cognac	020	Durban Duly Paid
20400-005	CVR VS QT Deal		

Invoice	Ordered	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)
QTY	QTY							
480.00	480.00	BTL	750.12		426.25	204,600.00	30,690.00	235,290.00
-1.00	-1.00				3,198.40	-3,198.40	-479.76	-3,678.16

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)	201,401.60
Discount 0 %	0.00
Total after discount	201,401.60
Tax	30,210.24
Total (Incl)	R 231,611.84

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

10/0

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5284189
RECEIPT NUMBER#: 000051209

VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR)
DELIVERY NOTE #: 189936

DELIVERY DATE: 10/01/24
2 CHOCRAN CLOSI
GLEN ANIL

COMMENTS

ORD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==REC
LINE	NUMBER			SIZE	ORDERED ADVISED RECDV REJECTED	TO ORD
001	M0122816	23049197110780	COURVOISIER VS COGNAC 750ML	12	40 40 40 40	0 0
RECEIPT TOTALS				ITEMS: 1	40 40 40 0	0

EQUIPMENT DELIVERED:
NOT TYPE 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
5	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0
3	HYPER CAGE	0	0

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

10/0:

FAC: 07 MASSMART NORTHFIELD DC

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

PURCHASE ORDER #: M5284189
RECEIPT NUMBER#: 000051209

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

DELIVERY NOTE #: 189936
DELIVERY DATE: 10/01/24
2 CHOCRAN CLOSE
GLEN ANIL

29 CHEP PALLET

0

0

COMMENTS

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

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