21

Tax Invoice

Beam Suntory

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

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

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

InvoiceTo:
Masstores (Pty) Ltd T/A Makro SA
Private Bag X4
Sunninghill
Sandton
2157
Vat Number: 4300119155

Delivery Address :
Massmart Bracken Gate DC (M905) Vendor ID 8675
10 Rubicon Boulevard
Brackenfell South
7560

Invoice Account: **MAK000**
Delivery Account: **MAK636**
Date: 16/05/2024
Warehouse: 013
Extenal Order: **3901615192**
Our Reference INV193974

Item Code	Item Description	WHS	Warehouse Name		Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800422	Knob Creek Small Batch	013	Cape Town Duty Paid	N/S	0.00	30.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800249	Laphroaig Select	013	Cape Town Duty Paid		6.00	6.00	BTL 750.6	459.12	0.00%	2,754.72	413.21	3,167.93

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)		2,754.72
Discount 0 %		0.00
Total after discount		**2,754.72**
Tax		413.21
Total (Incl)	**R**	**3,167.93**

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Leodene Volkwyn

From:	Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>
Sent:	Thursday, 16 May 2024 11:04
To:	Nothemba Lombo
Subject:	Appointment Confirmation #703924 - Massmart

Your online appointment request has been processed by: Massmart / Massmart Brackengate DC

Appointment: 5/20/2024 10:00 AM
Appointment Confirmation #: 703924
PO # M5325393, BEAM SUNTORY SA (PTY) LTD

Requested Date: 5/20/2024 - Appointment Date: 5/20/2024

!! Safety First !! Please ensure that your driver and all accompanying labour wears safety boots , Reflector and an Employee Identification Card .

!! Adittional Labour for sorting has to arrive on time with the load and not before time.

If you experience any issues , please follow the escalations process as prescribed in the supplier induction manual for assistance and resolution.

1st - Confirmations clerk (> 10 Minutes delay after arrival) 2nd - Receiving Manager (>20 Minutes delay after arrival) 3rd - Shift Manager (>30 Minutes delay after arrival) 4th – Inbound Manager (> 40 Minutes delay after arrival or Booking Rejections) 5th – RDC Manager (> 50 Minutes delay after arrival or Booking Rejections) 6th – Inbound Planning Manager (>1 hour delay after arrival or Booking Rejections) 7th - Logistics Snr Manager (> 90 minutes delay after arrival) 8th - Group DC Operations Excecutive (> 90 minutes delay after arrival)

Please feel free to request a detailed escalation list comprising of contact persons and numbers from :

National Planning Manager
Karabo.Seiso@Massmart.co.za
083 393 0194

If you have any questions, contact:
Barendine Kirsten/Sinazo Hita
Email: BrackengateDC.Gatehouse@massmart.co.za

MAD0002 MASSMART LOGISTICS SERVICES 20/05/24 12:30 1

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH

PURCHASE ORDER #: M5325393

RECEIPT NUMBER#: 000424321 DELIVERY NOTE #: INV193974 DELIVERY DATE: 20/05/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS______________________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED==== SIZE ORDERED	ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
002	M0099619	05010019637802	LAPHROAIG SELECT MALT WHISKY	6	1	1	1	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		1	1	1	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

ꟽAD0002 MASSMART LOGISTICS SERVICES 20/05/24 12:30 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

ꟻAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH

ꟼURCHASE ORDER #: M5325393
RECEIPT NUMBER#: 000424321 DELIVERY NOTE #: INV193974 DELIVERY DATE: 20/05/24
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

)9	CHEP PALLET	1	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT | RECEIVING CLERK:

NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE
			Pat-lee	

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