

Beam Suntory South Africa

Distributor RG3608
Vat Number 4680255108
Telephone 021 801 6181
Fax

New Orders:
kabelo.maseloa@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adrianaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

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

External Order: 4509631888

Our Reference: INV193975

Tax Invoice

Page 1 of 1

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

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>Invoice QTY</u>	<u>Ordered QTY</u>	<u>Unit</u>	<u>Price (Excl)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
800328	Sipsmith Gin	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	326.95	0.00%	1,961.70	294.26	2,255.96

Bank Details

Received by _____

Date _____

Signed _____

Account No: 121-029680-001	Total (Excl)	1,961.70
Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD	Discount	0.00
Bank Name: HSBC Bank plc - Johannesburg Branch	Total after discount	1,961.70
Branch Code: 587000	Tax	294.26
Swift Code: HSBCZAJJ	Total (Incl)	2,255.96
Account Type: ZAR Current Account		

Kindly use your Account Number as
 reference when processing payments

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

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 #703931 - Massmart

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

Appointment: 5/20/2024 10:00 AM
Appointment Confirmation #: 703931
PO # M5325464, 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 .

!! Additional 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 Executive (> 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

Phone: (021) 935 7863/4
Fax:

Thank you for scheduling your appointment at
[https://urldefense.com/v3/_!!HIB2MF95McoOf_k!jXKdx4qZUzq!w!hMW2AJNEc0ayQmlTdHo09cqgHf87uZTW/nFYGgXnfgVwCsWMHThwESleCNy2XUzALnKij1UjausWMP1o1_waiXYSnk\\$](https://urldefense.com/v3/_!!HIB2MF95McoOf_k!jXKdx4qZUzq!w!hMW2AJNEc0ayQmlTdHo09cqgHf87uZTW/nFYGgXnfgVwCsWMHThwESleCNy2XUzALnKij1UjausWMP1o1_waiXYSnk$)

This message was generated by Massmart. If you are not the correct recipient for this message, please disregard or contact your system administrator.

4AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *20/05/24 12:30 1
COPY 2PURCHASE ORDER #: M5325464
RECEIPT NUMBER#: 000424322
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTDWAREHOUSE: 01 BRACKENGATE DC
DELIVERY NOTE #: INV193975
DELIVERY DATE: 20/05/24

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK						
				SIZE	SIZE	ORDERED	ADVISED	RECV'D	REJECTED	TO ORD
001	M0099630	05060204340000	SIPSMITH LONDON DRY GIN 750M	6	1	1	1	0	0+	0+

RECEIPT TOTALS

ITEMS: 1 1 1 1 0 0+ 0+

EQUIPMENT DELIVERED:

QTY TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED	===== NUMBER OF PACKS RECEIVED ===== ==RECV'D VARIANCE==					
				PACK	SIZE	SIZE	ORDERED	ADVISED	RECV'D
J1	SMALL PALLET 1.2MX1M	0	0						
J2	LARGE PALLET 2.2MX1M	0	0						
J3	FURNIBOX	0	0						
J4	ROLLTAINER 2 SIDED	0	0						
J5	SECURITAINER	0	0						
J6	TOTE BOX 400X600X400	0	0						
J7	NO MHE (HANDBALL)	0	0						
J8	HYPER CAGE	0	0						

PURCHASE ORDER #: M5325464
RECEIPT NUMBER#: 0004243222

ORDER #: M532464
NUMBER#: 00424322
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD
DELIVERY NOTE #: INV133975

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH
DELIVERY DATE: 20/05/24

09 CHER PALLET 0 0

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

RECEIVING CLERK: _____
NAME (PRINT) _____
SIGNATURE _____

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