

14

Tax Invoice



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

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

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

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)	1,961.70
Discount 0 %	0.00
Total after discount	1,961.70
Tax	294.26
Total (Incl)	R 2,255.96

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

## Leodene Volkwyn

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**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/\\_http://www.RetailxTraffic.co.za\\_!!HIB2ME95McoOf kIjXKdX4qZUzqlwlhMW2AJNEc0ayQmITdHo09cqqHf87uZTWnFYGgXnfgVwCsWMHTweSEleCNy2XUZALnKij1UjausWMP1o1\\_waiXYSnk\\$](https://urldefense.com/v3/_http://www.RetailxTraffic.co.za_!!HIB2ME95McoOf kIjXKdX4qZUzqlwlhMW2AJNEc0ayQmITdHo09cqqHf87uZTWnFYGgXnfgVwCsWMHTweSEleCNy2XUZALnKij1UjausWMP1o1_waiXYSnk$)

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

12AD0002

MASSMART LOGISTICS SERVICES

20/05/24 12:30 1

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

WAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5325464

RECEIPT NUMBER#: 000424322

DELIVERY NOTE #: INV193975

DELIVERY DATE: 20/05/24

BRACKEN FELL SOUTH

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECVD VARIANCE=
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE ORDERED ADVISED RECD REJECTED
				TO ORD TO ADV

001	M0099630	05060204340000	SIPSMITH LONDON DRY GIN 750M	6	1	1	1	0	0+	0+
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RECEIPT TOTALS	ITEMS:	1	1	1	0	0+	0+
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EQUIPMENT DELIVERED:

QTY	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01	SMALL PALLET 1.2MX1M	0	0
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02	LARGE PALLET 2.2MX1M	0	0
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23	FURNIBOX	0	0
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24	ROLLTAINER 2 SIDED	0	0
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05	SECURITAINER	0	0
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06 TOTE BOX 400X600X400 0 0

	NO MHE (HANDBALL)	0
37		0

38      HYPER CAGE      0      0

20/05/24 12:30 2

COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2  
BRACKEN FELL SOUTH

DELIVERY DATE: 20/05/24

COMMENTS

RECEIVING CLERK:  
NAME (PRINT)

NAME (PRINT)

SIGNATURE

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