

Tax Invoice



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

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

Delivery Address :
Massmart Bracken Gate DC (M905) Vendor ID 9605
10 Rubicon Boulevard
Brackenfell South
7560

Invoice Account: MAS919
Delivery Account: MAK635
Date: 18/04/2024
Warehouse: 013
External Order: 3901593758
Our Reference INV193177

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	417.38	0.00%	417.38	5,008.56	751.28	5,759.84
800428	Kilbeggan Triple Cask	013	Cape Town Duty Paid	36.00	36.00	BTL 750.6	379.82	0.00%	379.82	13,673.52	2,051.03	15,724.55

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: HSB CZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	18,682.08
Discount 0 %	0.00
Total after discount	18,682.08
Tax	2,802.31
Total (Incl)	R 21,484.39

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, 18 April 2024 13:17
To: Nothemba Lombo
Subject: Appointment #697951 - Massmart

Follow Up Flag: Follow up
Flag Status: Flagged

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

Appointment: 4/22/2024 12:00 PM
PO # M5317478, BEAM SUNTORY SA (PTY) LTD(MAKR

!! 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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5317478

DELIVERY NOTE #: 193177

DELIVERY DATE: 22/04/24

RECEIPT NUMBER#: 000422085

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

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RCVD REJECTED TO ORD TO ADV
001	M0099612	10080686957017	SUNTORY TOKI JAPANESE BLEND	6 2 2 2 0 0+ 0+
002	M0099623	10080686187247	KILBEGGAN TRIPLE CASK WHISKE	6 6 6 6 0 0+ 0+
RECEIPT TOTALS		ITEMS:	2	8 8 8 0 0+ 0+

EQUIPMENT DELIVERED:			
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNITBOX	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0

HD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

22/04/24 13:18 2
COPY 2

4

AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: MS317478

RECEIPT NUMBER#: 000422085

DELIVERY NOTE #: 193177

DELIVERY DATE: 22/04/24

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

COMMENTS

08	HYPER CAGE	0	0
09	CHIEF PALLET	0	0

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

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