

Beam Suntory South Africa

Distributor

RG3608

Vat Number

4680255108

Telephone

021 801 6181

Fax

CustomerService.SouthAfrica@BeamSuntory.com

New Orders:

CustomerService.SouthAfrica@BeamSuntory.com

Accounts:

Shaun.Joseph@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 9605

10 Rubicon Boulevard

Brackenhell South

7560

Invoice Account:

MAK635

Delivery Account:

18/04/2024

Date:

013

Warehouse:

3901593758

External Order:

INV193177

Our Reference:

Physical Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

Postal Address:

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Tax Invoice

Page 1 of 1

Item Code:

RG3608

Item Description:

4680255108

WH/S:

021 801 6181

Warehouse Name:

CustomerService.SouthAfrica@BeamSuntory.com

Invoice To:

Shaun.Joseph@BeamSuntory.com

Invoice Date:

18/04/2024

Delivery Date:

18/04/2024

Delivery Account:

MAK635

Delivery Account:

18/04/2024

Delivery Date:

18/04/2024

Delivery Account:

MAK635

Delivery Date:

18/04/2024

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

Kindly use your Account Number as
reference when processing payments

Item Code: Item Description: WH/S 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 Kilttegan 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

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

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

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 Srnr 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.Seliso@Massmart.co.za
083 393 0194

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

'AC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

'URCHASE ORDER #: M5317478

RECEIPT NUMBER#: 000422085

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

DELIVERY NOTE #: 193177

DELIVERY DATE: 22/04/24

BRACKEN FELL, SOUTH

BRACKENGATE 2

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK		=====NUMBER OF PACKS RECEIVED=====		==RECV'D VARIANCE==		
				SIZE	SIZE ORDERED	ADVISED	RCV'D	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	0	0+	0+

EQUIPMENT DELIVERED:

QTY DELIVERED QTY RETURNED

EQT DESCRIPTION TYPE

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED	PACK		=====NUMBER OF PACKS RECEIVED=====		==RECV'D VARIANCE==	
				SIZE	SIZE ORDERED	ADVISED	RCV'D	REJECTED	TO ORD
01	SMALL PALLET 1.2MX1M	0	0	6	6	6	6	0	0+
02	LARGE PALLET 2.2MX1M	0	0	6	6	6	6	0	0+
03	FURNIBOX	0	0	6	6	6	6	0	0+
04	ROLLTAINER 2 SIDED	0	0	6	6	6	6	0	0+
05	SECURITAINER	0	0	6	6	6	6	0	0+
06	TOTE BOX 400X600X400	0	0	6	6	6	6	0	0+
07	NO MHE (HANDBALL)	0	0	6	6	6	6	0	0+

KD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

22/04/24 13:18 2
COPY 2

AC: 04 BRACKENGATE DC
WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5317478
RECEIPT NUMBER#: 000422085
DELIVERY NOTE #: 193177
VENDOR: M09605 BERM SUNTORY SA (PTY) LTD (MAKR)

DELIVERY DATE: 22/04/24

COMMENTS _____

18 HYPER CAGE 0 0

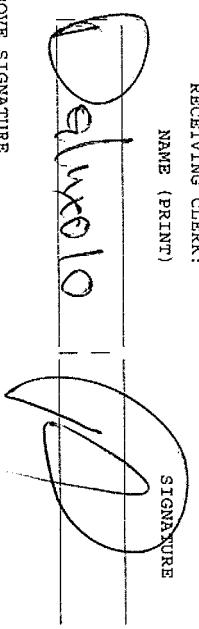
19 CHEP PALLET 0 0

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

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE


Deluxolo

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