

Beam Suntory South Africa

Distributor RG3608

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselob@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

InvoiceTo:

Masstores (Pty) Ltd T/A Makro SA

Private Bag X4

Sunninghill

Sandton

2157

Vat Number: 4300119155

Beam



Tax Invoice

Page 1 of 1

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

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

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

Invoice Account: **MAK000**
Delivery Account: **MAK636**
Date: **04/04/2024**
Warehouse: **013**
External Order: **3901584157**
Our Reference **INV192665**

<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>
800120	Teachers	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	213.91	0.00%	2,566.92	385.04	2,951.96
800422	Knob Creek Small Batch	013	Cape Town Duty Paid	0.00	6.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800249	Laphroaig Select	013	Cape Town Duty Paid	30.00	30.00	BTL 750.6	459.12	0.00%	13,773.60	2,066.04	15,839.64

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

Total (Excl)		16,340.52
Discount	0 %	0.00
Total after discount		16,340.52
Tax		2,451.08
Total (Incl)	R	18,791.60

Kindly use your Account Number as
reference when processing payments

Received by _____
Date _____
Signed _____

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *15/04/24 12:42 1
COPY 2

FAC: 04 BRACKENGATE DC
PURCHASE ORDER #: M5313444
RECEIPT NUMBER#: 000421373
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

WAREHOUSE: 01 BRACKENGATE DC
DELIVERY NOTE #: 192665
DELIVERY DATE: 15/04/24

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

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	====NUMBER OF PACKS RECEIVED====			==RECVD VARIANCE==			
					SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	
001	M0087163	05010093226008	TEACHER'S SCOTCH WHISKY 750M	12	1	1	1 ✓	0	0+	0+	
003	M0099619	05010019637802	LAPHROAIG SELECT MALT WHISKY	6	5	5	5 ✓	0	0+	0+	
RECEIPT TOTALS				ITEMS:	2	6	6	6	0	0+	0+

EQUIPMENT DELIVERED:

EQT DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE		
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

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5313444

BRACKENGATE 2

RECEIPT NUMBER#: 000421378

BRACKEN FELL, SOUTH

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

DELIVERY DATE: 15/04/24

DELIVERY NOTE #: 192665

COMMENTS

08 HYPER CAGE 0 0

09 CHEP PALLET 0 0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

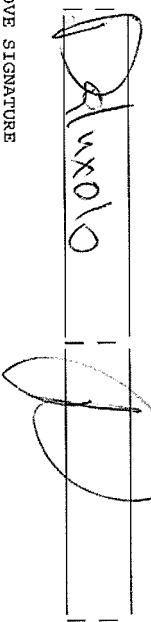
SIGNATURE

NAME (PRINT)

DATE

SIGNATURE

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



Leodene Volkwyn

From: Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Thursday, 04 April 2024 12:01
To: Nothemba Lombo
Subject: Appointment Confirmation #694558 - Massmart

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

Appointment: 4/15/2024 10:00 AM
Appointment Confirmation #: 694558
PO # M5313536, BEAM SUNTORY SA (PTY) LTD

Requested Date: 4/15/2024 - Appointment Date: 4/15/2024

!! 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