

03/06/2024 08:15

Beam Suntory South Africa

Distributor

RG3608

Vat Number

4680255108

Telephone

021 801 6181

Fax

CustomerService.SouthAfrica@BeamSuntory.com

New Orders:

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
 Brackenfell South
 7560

Invoice Account: **MAS919**
Delivery Account: **MAK635**
Date: **30/05/2024**
Warehouse: **013**
External Order: **3901625224**
Our Reference: **INV194274**

| Item Code | Item Description | WHIS | 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 | 6.00 | 6.00 | BTL 750.6 | 417.38 | 0.00% | 417.38 | 2,504.28 | 375.64 | 2,879.92 |
| 800149 | Kilbeggan Irish Whiskey | 013 | Cape Town Duty Paid | 12.00 | 12.00 | BTL 750.12 | 228.89 | 0.00% | 228.89 | 2,746.68 | 412.00 | 3,158.68 |

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: HSBCZAJ
 Account Type: ZAR Current Account

Kindly use your Account Number as
reference when processing payments

| | | |
|----------------------|-----------------|-----------------|
| Total (Excl) | 5,250.96 | |
| Discount | 0 % | |
| Total after discount | 5,250.96 | |
| Tax | 787.64 | |
| Total (Incl) | R | 6,038.60 |

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

Tax Invoice

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

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

Leodene Volkwyn

From: Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Thursday, 30 May 2024 11:50
To: Nothemba Lombo
Subject: Appointment Confirmation #706792 - Massmart

Follow Up Flag: Follow up
Flag Status: Flagged

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

Appointment: 6/3/2024 8:00 AM
Appointment Confirmation #: 706792
PO # M5329174, BEAM SUNTORY SA (PTY) LTD

Requested Date: 6/3/2024 - Appointment Date: 6/3/2024

!! 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/_!HIB2MF95MccOf_k!lovoye_JH!XeBudqY-fTzfrLP2ozFamLLDzgNZ0aN9MuBM!bc44Olun33KK-Sccq9Fm2OUoh11fxP2S8Zd75nV!DaFzySideoa8NDu79wM\\$](https://urldefense.com/v3/_!HIB2MF95MccOf_k!lovoye_JH!XeBudqY-fTzfrLP2ozFamLLDzgNZ0aN9MuBM!bc44Olun33KK-Sccq9Fm2OUoh11fxP2S8Zd75nV!DaFzySideoa8NDu79wM$)

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

FAC: 04 BRACKENGATE DC
PURCHASE ORDER #: M5329175
RECEIPT NUMBER#: 000425337
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD (MAKR)

WAREHOUSE: 01 BRACKENGATE DC
DELIVERY NOTE #: INV194274
DELIVERY DATE: 03/06/24

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

COMMENTS _____

PACK =====NUMBER OF PACKS RECEIVED===== ==RECV'D VARIANCE==
LINE NUMBER BARCODE DESCRIPTION SIZE SIZE ORDERED ADVISED RCV'D REJECTED TO ORD TO ADV

| | | | | | | | | | | |
|-----|----------|----------------|------------------------------|----|---|---|---|---|----|----|
| 001 | M0088053 | 05099357002909 | KILBEGGAN IRISH WHISKEY 750M | 12 | 1 | 1 | 1 | 0 | 0+ | 0+ |
| 002 | M0099612 | 10080686957017 | SUNTORY TOKI JAPANESE BLEND | 6 | 1 | 1 | 1 | 0 | 0+ | 0+ |

RECEIPT TOTALS

ITEMS: 2 2 2 0 0+

EQUIPMENT DELIVERED:

EQT DESCRIPTION QTY DELIVERED QTY RETURNED
TYPE

| | | | |
|----|-----------------------|---|---|
| 01 | NORMAL PALLET 1.2MX1M | 0 | 0 |
| 02 | LARGE PALLET 2.2MX1M | 0 | 0 |
| 03 | GLS PALLET RED | 0 | 0 |
| 04 | ROLLTAINER 2 SIDED | 0 | 0 |
| 05 | SECURITAINER | 0 | 0 |
| 06 | TOTE BOX 400X600X400 | 0 | 0 |
| 07 | NO MHE (HANDBALL) | 0 | 0 |

RECEIPT NUMBER#: 000425337

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

WAREHOUSE: 01 BRACKENGATE DC
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

BRACKENGATE 2

BRACKENG

| | | |
|--------------|---------------------------|------------------|
| ACCEPTED BY: | SUPPLIER/SUPPLIER'S AGENT | RECEIVING CLERK: |
| NAME (PRINT) | SIGNATURE | NAME (PRINT) |
| | DATE | SIGNATURE |

Nicole 

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