

03/06/24 : 08750.

Tax Invoice



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

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

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	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	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: HSBCZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	5,250.96
Discount 0 %	0.00
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

REG. NO. RG004327

Leodene Volkwyn

From: Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Thursday, 30 May 2024 11:50
To: Nothermba 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/http://www.RetailxTraffic.co.za> ;!HIB2MF95McoOf kIovoye JHXeBudy-
[FTzflP2ozFamLLDzgNZ0aN9MuBMBIbc44OIun33KK-Scq9Fm2OUoh11fxP2S8Zd75nVDaFzySideoa8NDu79wM\\$](FTzflP2ozFamLLDzgNZ0aN9MuBMBIbc44OIun33KK-Scq9Fm2OUoh11fxP2S8Zd75nVDaFzySideoa8NDu79wM$)

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

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

BRACKEN FELL, SOUTH

PURCHASE ORDER #: M5329175

RECEIPT NUMBER#: 000425337

DELIVERY NOTE #: INV194274

DELIVERY DATE: 03/06/24

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

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	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	2	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET1.2MX1M	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

4AD0002

NASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

03/06/24 10:04 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5329175

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

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	0	0

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

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

				Nicole		

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