

Beam Suntory South Africa

RG3608
4680255108

Vat Number
021 801 6181

Telephone
Fax

New Orders:

kabelo.maselo@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adriานse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam

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Tax Invoice

Page 1 of 1

Postal Address
Letterstedt House, 4th Flr

Physical Address
Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands
7700

Newlands
Cnr Main & Campground Road

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 8675

10 Rubicon Boulevard

Brackenfell South

7560

Invoice Account: **MAK000**

Delivery Account: **MAK636**

Date: 04/04/2024

Warehouse: 013

External Order: 4509544026

Our Reference: INV192669

<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>	
800328	Spsmith Gin	013	Cape Town Duty Paid	18.00	18.00	BTL	750.6	326.95	0.00%	5,885.10	882.77	6,767.87

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

Total (Excl)	5,885.10
Discount	0 %
Total after discount	5,885.10
Tax	882.77
Total (Incl)	6,767.87

Kindly use your Account Number as
reference when processing payments

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

15/04/24 12:42 1
COPY 2

PURCHASE ORDER #: M5313536
RECEIPT NUMBER#: 000421387
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

WAREHOUSE: 01 BRACKENGATE DC
DELIVERY NOTE #: 192669
DELIVERY DATE: 15/04/24

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

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====			==RECVD VARIANCE==			
				SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	
001	M0099630	05060204340000	SIPSMITH LONDON DRY GIN 750M	6	3	3	3	3 ✓	0	0+	0+

RECEIPT TOTALS

ITEMS: 1 3 3 3 0 0+ 0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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
08	HYPER CAGE	0	0

FAC: 04 BRACKENGATE DC
PURCHASE ORDER #: M5313536
RECEIPT NUMBER#: 000421387
VENDOR: M08675 BEM SUNTORY SA (PTY) LTD

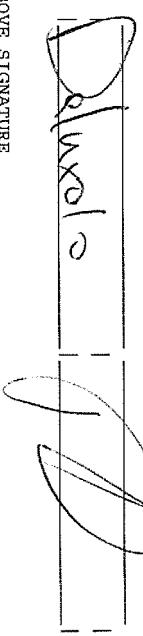
WAREHOUSE: 01 BRACKENGATE DC
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL, SOUTH

DELIVERY NOTE #: 192669
DELIVERY DATE: 15/04/24

09 CHEP PALLET 0 0

COMMENTS

ACCEPTED BY: RECEIVING CLERK:
NAME (PRINT) SIGNATURE DATE
NAME (PRINT) 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 12:00
To: Nothemba Lombo
Subject: Appointment Confirmation #694549 - Massmart

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

Appointment: 4/15/2024 10:00 AM
Appointment Confirmation #: 694549
PO # M5313444, 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 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.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/_!HIB2MF95McoOf_k!nMmV2dBS1Br4XW1SaqVKQwO04aDwP5R6NDSIEPy4O9g_Tt2B-6JvR_kddrzVFtxnYjZ58actE5Q78ZeCRIsJfxUZDZ06h_D3RuThM\\$](https://urldefense.com/v3/_!HIB2MF95McoOf_k!nMmV2dBS1Br4XW1SaqVKQwO04aDwP5R6NDSIEPy4O9g_Tt2B-6JvR_kddrzVFtxnYjZ58actE5Q78ZeCRIsJfxUZDZ06h_D3RuThM$)

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