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Beam Suntory South Africa

Distributor

RG3608

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

CustomerService.SouthAfrica@BeamSuntory.com

Accounts:

Shaun.Joseph@BeamSuntory.com

Tax Invoice

Page 1 of 1

Postal Address

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

Physical Address

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

Beam SUNTORY

InvoiceTo:

Massstores (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: 16/05/2024

Warehouse: 013

External Order: 3901615193

Our Reference: INV193973

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	12.00	12.00	BTL 750.6	417.38	0.00%	417.38	5,008.56	751.28	5,759.84
800442	Roku with Carton	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	310.34	0.00%	310.34	1,862.04	279.31	2,141.35

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)	6,870.60
Discount 0 %	0.00
Total after discount	6,870.60
Tax	1,030.59
Total (Incl)	R 7,901.19

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, 16 May 2024 11:04
To: Nothemba Lombo
Subject: Appointment Confirmation #703928 - Massmart

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

Appointment: 5/20/2024 10:00 AM

Appointment Confirmation #: 703928

PO # M5325394, BEAM SUNTORY SA (PTY) LTD(MAKR

Requested Date: 5/20/2024 - Appointment Date: 5/20/2024

!! 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

SAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5325394

DELIVERY NOTE #: INV193973

BRACKENGATE 2

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000424323

DELIVERY DATE: 20/05/24

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

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECYD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECYD REJECTED TO ORD TO ADV
001	M0085289	00080686958031	ROKU JAPANESE GIN 750ML	6 1 1 1 0 0+ 0+
002	M0099612	10080686957017	SUNTORY TOKI JAPANESE BLEND	6 2 2 2 0 0+ 0+
RECEIPT TOTALS		ITEMS:	2	3 3 3 0 0+ 0+

EQUIPMENT DELIVERED:

QTY	DESCRIPTION	QTY DELIVERED	QTY RETURNED
1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0
3	FURNIBOX	0	0
4	ROLLTAINER 2 SIDED	0	0
5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0
7	NO MHE (HANDBALL)	0	0

20/05/24 12:29 2

COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH

DELIVERY DATE: 20/05/24

1000

SIGNATURE


