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Beam Suntory South Africa
Distributor RG3608
Vat Number 4680255108
Telephone 021 801 6181
Fax [CustomerService.SouthAfrica@BeamSuntory.com](mailto:NewOrders@CustomerService.SouthAfrica@BeamSuntory.com)

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

Postal Address
 Letterstedt House, 4th Flc

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

Page 1 of 1

Tax Invoice

Invoice Account: MAS919
Delivery Account: MAK635
Date: 16/05/2024
Warehouse: 013
External Order: 3901615193
Our Reference: INV193973

<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>Disc Price (Excl)</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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 _____

Bank Details

Account No: 121-029680-001	Total (Excl)	6,870.60	
Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD	Discount	0 %	
Bank Name: HSBC Bank plc - Johannesburg Branch	Total after discount	6,870.60	
Branch Code: 587000	Tax	1,030.59	
Swift Code: HSBCZAJJ	Total (Incl)	R	7,901.19
Account Type: ZAR Current Account			

Kindly use your Account Number as
reference when processing payments

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *20/05/24 12:29 1
COPY 2

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5325394

RECEIPT NUMBER#: 000424323

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

DELIVERY NOTE #: INV193973

DELIVERY DATE: 20/05/24

COMMENTS _____

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

EQUIPMENT DELIVERED:

QTY TYPE	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

PURCHASE ORDER #: M5325394
RECEIPT NUMBER#: 0004243233
JAC: 04 DRACKENSALE DC

RECEIPT NUMBER#: 00424323 DELIVERY NOTE #: INV19397
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD (MAKR)

8	HYPER CAGE	0
9	CHEP PALLET	0

COMMENTS

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5325394
RECEIPT NUMBER#: 000424323

RECEIPT NUMBER#: 00424323 DELIVERY NOTE #: INV19397
VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD (MAKR)

DELIVERY DATE: 20/05/24

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)
<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>

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