

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: 07/03/2024

Warehouse: 013

External Order: 4509484427

Our Reference: INV191792

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>Invoice</u> <u>QTY</u>	<u>Ordered</u> <u>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>
800442	Roku with Carton	013	Cape Town Duty Paid	18.00	18.00	BTL 750.6	310.34	0.00%	310.34	5,586.12	837.92	6,424.04

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)	5,586.12
Discount 0 %	0.00
Total after discount	5,586.12
Tax	837.92
Total (Incl)	R 6,424.04

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, 07 March 2024 15:05
To: Nothemba Lombo
Subject: Appointment Confirmation #687970 - Massmart

Follow Up Flag: Follow up
Flag Status: Flagged

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

Appointment: 3/11/2024 10:00 AM
Appointment Confirmation #: 687970
PO # M5305039, BEAM SUNTORY SA (PTY) LTD(MAKR

Requested Date: 3/11/2024 - Appointment Date: 3/11/2024

!! 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.RetailixTraffic.co.za](https://urldefense.com/v3/http://www.RetailixTraffic.co.za) ;!HIB2MF95McoOf k!gTTYO0mOYldmuu AxePhalq!9t0FugGTYJ8PdRPEzTFKoy
[p7Q-sWypR9Xlv96TI_em87SQx1xsCTmqMZTIsPbHgY5FZTvhigTdJ8Mk\\$](mailto:p7Q-sWypR9Xlv96TI_em87SQx1xsCTmqMZTIsPbHgY5FZTvhigTdJ8Mk$)

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

COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH

DELIVERY DATE: 11/03/24

COMMENTS

EQUIPMENT DELIVERED:		
BQT	DESCRIPTION	QTY DELIVERED
TYPE		QTY RETURNED

MAD00002

MASSMART LOGISTICS SERVICES

11/03/24 13:53

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5305039

BRACKENGATE 2
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000418617

DELIVERY NOTE #: 191792

DELIVERY DATE: 11/03/24

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

COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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