

Beam Suntory South Africa

Distributor RG3608

Vat Number 4680255108

Telephone 021 801 6181

Fax Customerservice.SouthAfrica@BeamSuntory.com

Beam

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

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: **07/03/2024**
Warehouse: **013**
External Order: **4509484427**
Our Reference: **INV191792**

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)
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

Bank Details

Received by _____
Date _____
Signed _____

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)	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

Leodene Volkwyn

From: Barerdine 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 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://uridefense.com/v3/> <http://www.RetalixTraffic.co.za> [!IB2MF95McoOf_klgTTYO0mOYldmuu_AxePhalqigt0FugGTYj8PdRPEzTFKovp7Q-sWypR9Xlv96T1_em87SQx1xsCTmqMZTlsPbHgY5FZTvhlqTdj8Mk\\$](http://!IB2MF95McoOf_klgTTYO0mOYldmuu_AxePhalqigt0FugGTYj8PdRPEzTFKovp7Q-sWypR9Xlv96T1_em87SQx1xsCTmqMZTlsPbHgY5FZTvhlqTdj8Mk$)

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

PURCHASE ORDER #: M5305039

BRACKENGATE 2

RECEIPT NUMBER#: 000418617
VENDOR: M09605 BBAM SUNTORY SA (PTY) LTD (MAKR)

DELIVERY NOTE #: 191792

DELIVERY DATE: 11/03/24

RECEIPT DATE: 11/03/24

RECEIVED

COMMENTS _____

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====		==RECVD VARIANCE==					
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	
001	M0085289	00080686958031	ROKU JAPANESE GIN 750ML	6	3	3	3	0	0+	0+

RECEIPT TOTALS

ITEMS: 1 3 3 3 0 0+ 0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
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

* SUPPLIER GOODS RECEIVED NOTE *

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5305039

BRACKENGATE 2

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

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

NAME (PRINT)

SIGNATURE

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

