

Beam Suntory South Africa

Distributor RG3608

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: [Customerservice.SouthAfrica@BeamSuntory.com](mailto:Customerservice.SouthAfrica@BeamSuntory.com)

Accounts: [Shaun.Joseph@BeamSuntory.com](mailto: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*

### 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: 11/03/2024

Warehouse: 013

External Order: 3901563897

Our Reference INV191855

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	60.00	60.00	BTL 750.12	426.25	0.00%	426.25	25,575.00	3,836.25	29,411.25
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	417.38	0.00%	417.38	2,504.28	375.64	2,879.92

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)	28,079.28
Discount 0 %	0.00
Total after discount	28,079.28
Tax	4,211.89
Total (Incl)	R 32,291.17

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5104947

RECEIPT NUMBER#: 000419189

DELIVERY NOTE #: 191855

DELIVERY DATE: 18/03/24

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

COMMENTS

ORD	ITEM	PACK	=====	NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECVD REJECTED TO ORD TO ADV
002	M0099612	10080686957017	SUNTORY TOKI JAPANESE BLEND	6	1 1 1 0 0+ 0+
001	M0099628	23049197110780	COURVOISIER VS COGNAC 750ML	12	5 5 5 0 0+ 0+
RECEIPT TOTALS				ITEMS: 2	6 6 6 0 0+ 0+

EQUIPMENT DELIVERED:					
EQT	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		

COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2  
BRACKEN FELL SOUTH

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

## COMMENTS

SIGNATURE

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

DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

## Leodene Volkwyn

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**From:** Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>  
**Sent:** Monday, 11 March 2024 12:57  
**To:** Nothemba Lombo  
**Subject:** Appointment Confirmation #688673 - Massmart

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

Appointment: 3/18/2024 10:00 AM  
Appointment Confirmation #: 688673  
PO # M5304947, BEAM SUNTORY SA (PTY) LTD(MAKR

Requested Date: 3/18/2024 - Appointment Date: 3/18/2024

- !! 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\\_!!HIB2MF95McoOf K!iZX0b5GFX68mXavWYsH8DTyPdF5\\_T90aPYPGfm5d7VpkJZQqn7Gq4udUTo3HJZH3YA88Iz5qFXQQmXEgIDe98IdqzmFdQy5SJGCMkk\\$](https://urldefense.com/v3/_http://www.RetailixTraffic.co.za_!!HIB2MF95McoOf K!iZX0b5GFX68mXavWYsH8DTyPdF5_T90aPYPGfm5d7VpkJZQqn7Gq4udUTo3HJZH3YA88Iz5qFXQQmXEgIDe98IdqzmFdQy5SJGCMkk$)

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