

Beam Suntory South Africa

Distributor RG3608
Vat Number 4680255108
Telephone 021 801 6181
Fax CustomerService.SouthAfrica@BeamSuntory.com
New Orders: CustomerService.SouthAfrica@BeamSuntory.com

Beam

Page 1 of 1

Tax Invoice

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

Accounts: Shaun.Joseph@BeamSuntory.com**Invoice To:****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

2157

Invoice Account: **MAK635**
Delivery Account: **MAK635**
Date: 11/03/2024

Warehouse: 013
External Order: 3901563897
Our Reference: INV191855

<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>
800419	Couvoisier 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

Bank Details

Account No: 121-029680-001	Total (Excl)	28,079.28
Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD	Discount	0.00
Bank Name: HSBC Bank plc - Johannesburg Branch	Total after discount	28,079.28
Branch Code: 587000	Tax	4,211.89
Swift Code: HSBCZAJ		
Account Type: ZAR Current Account	Total (Incl)	R 32,291.17

Kindly use your Account Number as
reference when processing payments

Received by _____
Date _____
Signed _____

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

IADD0002

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

18/03/24 11:54 1
COPY 2

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL, SOUTH

PURCHASE ORDER #: M5304947

DELIVERY NOTE #: 191855

DELIVERY DATE: 18/03/24

RECEIPT NUMBER#: 000419189

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

COMMENTS _____

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK		===== NUMBER OF PACKS RECEIVED =====		==RECVD VARIANCE==		
				SIZE	SIZE ORDERED	ADVISED	RECD	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	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

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5304947

DELIVERY NOTE #: 191855

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 003419189

DELIVERY DATE: 18/03/24

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

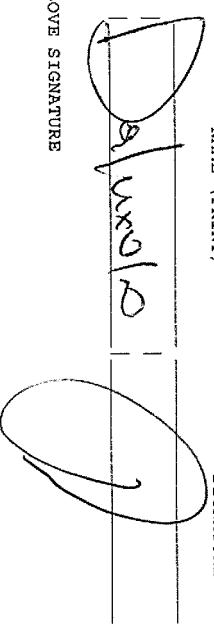
COMMENTS _____

08 HYPER CAGE 0 0

09 CHEP PALLET 0 0

ACCEPTED BY: **SUPPLIER/SUPPLIER'S AGENT**
NAME (PRINT) _____RECEIVING CLERK:
NAME (PRINT) _____
SIGNATURE _____

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



Leodene Volkwyn

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 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://urldefense.com/v3/> <http://www.RetalixTraffic.co.za> [http://IB2MF95McoOfk!ZX0b5GFX68mXavWYsh8DTyPd5T90aPYPGtm5d7VpkJZQgn7Gq4udUTc3HJZH3YA88lZ5qFXQQmXEqIDe98tdczmFdQy5SJGCMkk\\$](http://IB2MF95McoOfk!ZX0b5GFX68mXavWYsh8DTyPd5T90aPYPGtm5d7VpkJZQgn7Gq4udUTc3HJZH3YA88lZ5qFXQQmXEqIDe98tdczmFdQy5SJGCMkk$)

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