

Tax Invoice

Beam Suntory South Africa
Distributor RG3608
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com



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

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

Accounts: aiden.domingo@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 8675
10 Rubicon Boulevard
Brackenfell South
7560

Invoice Account: MAK000
Delivery Account: MAK636
Date: 18/12/2023
Warehouse: 013
External Order: 3901504355
Our Reference INV189654

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800422	Knob Creek Small Batch	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	427.82	0.00%	2,566.92	385.04	2,951.96
800249	Laphroaig Select	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	431.30	0.00%	5,175.60	776.34	5,951.94

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)	7,742.52
Discount 0 %	0.00
Total after discount	7,742.52
Tax	1,161.38
Total (Incl)	R 8,903.90

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG004927

Leodene Volkwyn

From: Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Monday, 18 December 2023 14:36
To: Nothemba Lombo
Subject: Appointment Confirmation #672062 - Massmart

Follow Up Flag: Follow up
Flag Status: Flagged

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

Appointment: 12/22/2023 10:00 AM
Appointment Confirmation #: 672062
PO # M5280314, BEAM SUNTORY SA (PTY) LTD

Requested Date: 12/22/2023 - Appointment Date: 12/22/2023

!! 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
Louis.Claassen@massmart.co.za
082 685 2464

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.RetailxTraffic.co.za_!IHIB2MF95McoOf kIqBYSi7HY6vgDN-g8ApWqQLZsDaDfYFGnwIKERuZyF-rWhduN5Kq57hE41dAb8udsW9PCox55jARIKZJgVE3uQiq2YSmj\XTSAVP210Uc\\$](https://urldefense.com/v3/_http://www.RetailxTraffic.co.za_!IHIB2MF95McoOf kIqBYSi7HY6vgDN-g8ApWqQLZsDaDfYFGnwIKERuZyF-rWhduN5Kq57hE41dAb8udsW9PCox55jARIKZJgVE3uQiq2YSmj\XTSAVP210Uc$)

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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5280314

RECEIPT NUMBER#: 000412941

DELIVERY NOTE #: 189654

DELIVERY DATE: 22/12/23

BRACKEN FELL, SOUTH

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVCD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVCD	REJECTED	TO ORD	TO ADV
002	M0099619	05010019637802	LAPHROAIG SELECT MALT WHISKY	6	2	2	2	0	0+	0+
001	M0099625	00080686016403	KNOB CREEK WHISKEY 750ML	6	1	1	1	0	0+	0+

RECEIPT TOTALS	ITEMS:	2	3	3	3	0	0+	0+
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EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNITBOX	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0

MAD0002

MASSMART LOGISTICS SERVICES

22/12/23 15:21 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5280314

RECEIPT NUMBER#: 000412941

DELIVERY NOTE #: 189654

DELIVERY DATE: 22/12/23

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

08 HYPER CAGE

0

0

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