

Beam Suntory South Africa

Distributor RG3608

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: kabelo.maselob@beamsuntory.com

desilee.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Beam

Page 1 of 1

Tax Invoice

Postal Address
Letterstedt House, 4th Flr

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

Newlands
7700

Newlands

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: 26/01/2024

Warehouse: 013

External Order: 4509385861

Our Reference

INV190609

Item Code

Item Description

WHS

Warehouse Name

**Invoice
QTY**

**Ordered
QTY**

Unit

Price (Excl)

Disc %

Disc Price (Excl)

Total (Excl)

Tax

Total (Incl)

800365 Roku Gin

013 Cape Town Duty Paid

6.00

6.00

BTU

750.6

310.28

0.00%

310.28

1,861.68

279.25

2,140.93

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: HSBCZAJU

Account Type: ZAR Current Account

Total (Excl) 1,861.68

Discount 0 % 0.00

Total after discount 1,861.68

Tax 279.25

Total (Incl) R 2,140.93

Received by _____
Date _____
Signed _____

Kindly use your Account Number as
reference when processing payments

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Leodene'Volkwyn

From: Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Friday, 26 January 2024 11:55
To: Nothemba Lombo
Subject: Appointment Confirmation #678978 - Massmart

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

Appointment: 2/5/2024 8:00 AM
Appointment Confirmation #: 678978
PO # M5292067, BEAM SUNTORY SA (PTY) LTD(MAKR

Requested Date: 2/5/2024 - Appointment Date: 2/5/2024

!! 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://HIB2MF95McoOf_klmnMOXWOMIG3VAbEVRkDdjUNI2cgairDkFp5RAOS60yHa_mjIZdk2v0xkPmhloKDPw8qJFGgzuEgoE8BIESucgcymlaEfx-l0j8e8ro9pUAS
This message was generated by Massmart. If you are not the correct recipient for this message, please disregard or contact your system administrator.

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *05/02/24 14:06 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5292067

RECEIPT NUMBER#: 000415811

DELIVERY NOTE #: INV190609

DELIVERY DATE: 05/02/24

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

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK		=====NUMBER OF PACKS RECEIVED=====		=====RECVD VARIANCE=====		
				SIZE	SIZE ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV
001	M0085289	00080586958031	ROKU JAPANESE GIN 750ML	6	1	1	1	0	0+	0+

RECEIPT TOTALS		ITEMS:	1	1	1	1	0	0+	0+

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	=====	=====	=====	=====
08	HYPER CAGE	0	0	=====	=====	=====	=====

