

Beam Suntory South Africa

Distributor:

RG3608

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

CustomerService.SouthAfrica@BeamSuntory.com

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

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

## Tax Invoice

Page 1 of 1

Beam

SUNTORY

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: 04/04/2024

Warehouse: 013

External Order: 3901584158

Our Reference INV192666

| 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 | 6.00        | 6.00        | BTL 750.6  | 310.34       | 0.00%  | 310.34            | 1,862.04     | 279.31   | 2,141.35     |
| 800407    | Suntory Whisky Toki 750ml | 013 | Cape Town Duty Paid | 18.00       | 18.00       | BTL 750.6  | 417.38       | 0.00%  | 417.38            | 7,512.84     | 1,126.93 | 8,639.77     |
| 800149    | Kilbeggan Irish Whiskey   | 013 | Cape Town Duty Paid | 24.00       | 24.00       | BTL 750.12 | 228.89       | 0.00%  | 228.89            | 5,493.36     | 824.00   | 6,317.36     |

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)         | 14,868.24   |
| Discount 0 %         | 0.00        |
| Total after discount | 14,868.24   |
| Tax                  | 2,230.24    |
| Total (Incl)         | R 17,098.48 |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

15/04/24 12:43 1  
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5313445

DELIVERY NOTE #: 192666

DELIVERY DATE: 15/04/24

RECEIPT NUMBER#: 000421375

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

BRACKENGATE 2  
BRACKEN FELL SOUTH

COMMENTS

| ORD            | ITEM     | PACK           | =====NUMBER OF PACKS RECEIVED===== |        |              |         | ==RCVD VARIANCE== |          |        |        |
|----------------|----------|----------------|------------------------------------|--------|--------------|---------|-------------------|----------|--------|--------|
| LINE           | NUMBER   | BARCODE        | DESCRIPTION                        | SIZE   | SIZE ORDERED | ADVISED | RCVD              | REJECTED | TO ORD | TO ADV |
| 002            | M0085289 | 00080686958031 | ROKU JAPANESE GIN 750ML            | 6      | 1            | 1       | 1                 | ✓        | 0      | 0+     |
| 001            | M0088053 | 05099357002909 | KILBEGGAN IRISH WHISKEY 750M       | 12     | 2            | 2       | 2                 | ✓        | 0      | 0+     |
| 003            | M0099612 | 10080686957017 | SUNTORY TOKI JAPANESE BLEND        | 6      | 3            | 3       | 3                 | ✓        | 0      | 0+     |
| RECEIPT TOTALS |          |                |                                    | ITEMS: | 3            | 6       | 6                 | 6        | 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   | ROLLTRAINER 2 SIDED  | 0             | 0            |
| 05   | SECURITAINER         | 0             | 0            |
| 06   | TOTE BOX 400X600X400 | 0             | 0            |

MAD0002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

15/04/24 12:43 2  
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5313445

RECEIPT NUMBER#: 000421375

DELIVERY NOTE #: 192666

DELIVERY DATE: 15/04/24

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

COMMENTS

|    |                   |   |   |
|----|-------------------|---|---|
| 07 | NO MHE (HANDBALL) | 0 | 0 |
| 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

## Leodene Volkwyn

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**From:** Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>  
**Sent:** Thursday, 04 April 2024 12:01  
**To:** Nothemba Lombo  
**Subject:** Appointment Confirmation #694550 - Massmart

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

Appointment: 4/15/2024 10:00 AM  
Appointment Confirmation #: 694550  
PO # M5313445, BEAM SUNTORY SA (PTY) LTD(MAKR

Requested Date: 4/15/2024 - Appointment Date: 4/15/2024

!! 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.RetailxTraffic.co.za\\_!!HIB2MF95McoOf ki7YtqElfbGVllYq1BDu9-](https://urldefense.com/v3/_http://www.RetailxTraffic.co.za_!!HIB2MF95McoOf ki7YtqElfbGVllYq1BDu9-)

[GmYPdmyxsi5yb0b6EI\\_w7OOS3B24X7E7GQUzrptx7vGcW-ZaCAtv-BGZJtHU6wRq-lw0xWeFn285qeNus\\$](GmYPdmyxsi5yb0b6EI_w7OOS3B24X7E7GQUzrptx7vGcW-ZaCAtv-BGZJtHU6wRq-lw0xWeFn285qeNus$)

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