

Beam Suntory South Africa

Distributor RG3608

Vat Number 4680255108

Telephone 021 801 6181

Fax Customerservice.SouthAfrica@BeamSuntory.com

Beam

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Tax Invoice

Page 1 of 1

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

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	Kibeggan 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

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

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

Kindly use your Account Number as
reference when processing payments

Received by _____
Date _____
Signed _____

FAC: 04 BRACKENGATE DC
 PURCHASE ORDER #: M5313445
 RECEIPT NUMBER#: 000421375
 VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD (MAKR)

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKEN FELL SOUTH

DELIVERY DATE: 15/04/24

DELIVERY NOTE #: 192666
 DELIVERY DATE: 15/04/24

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK						=====NUMBER OF PACKS RECEIVED=====			==RECVD VARIANCE==	
				SIZE	SIZE ORDERED	ADVISED	RCV'D	REJECT'D	TO ORD	TO ADV				
002	M0085289	00080686958031	ROKU JAPANESE GIN 750ML	6	1	1	1	1	✓	0	0+	0+		
001	M0088053	05099357002909	KILBEGGAN IRISH WHISKEY 750M 12	12	2	2	2	2	✓	0	0+	0+		
003	M0099612	10080686957017	SUNTORY TOKI JAPANESE BLEND	6	3	3	3	3	✓	0	0+	0+		
RECEIPT TOTALS				ITEMS:	3	6	6	6	0	0+	0+	0+		

EQUIPMENT DELIVERED:

EQT DESCRIPTION QTY DELIVERED QTY RETURNED

TYPE

EQT TYPE	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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5313445

RECEIPT NUMBER#: 000421375

DELIVERY NOTE #: 192666

DELIVERY DATE: 15/04/24

BRACKEN FELL, SOUTH

VENDOR: MO9605 BEAM SONTORY 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 RECEIVING CLERK:
 NAME (PRINT) SIGNATURE NAME (PRINT) SIGNATURE

D. Luxon J. J.

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: 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 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.Seliso@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> :!!HIB2MF95McoOf_klj7YtgElfGViIyg1BDu9-
GrmYPdmyxsi5yb0b6EI_w700SS3B24X7E7GQUzrptx7vGcW-ZACAtv-BGZJtHU6wRq-lw0xWeFn285qeNus\$

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