

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.masebo@beamsuntory.com

nothemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

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Tax Invoice

Page 1 of 1

Postal Address

Lettersldekt House, 4th Flc

Lettersldekt House, 4th Floor

Cnr Main & Campground

Cnr Main & Campground Road

Physical Address

Newlands

Newlands

To: **Blue Bottle Liquors - Liquor for Africa**

Delivery Address

Shop No.2 Ruwari Centre

Brackenfell

7560

Vat Number: **4190226524**

Postal Address

Shop No.2 Ruwari Centre

Brackenfell

587000

Account:	LQU25
Date:	16/05/2024
Warehouse:	013
External Order:	Yolandi
Our Reference	INV193966

Item Code Item Description

WHS Warehouse Name

800110 Jim Beam White 013 Cape Town Duty Paid

Invoice

QTY

Ordered

Unit

24.00

24.00

BTL

750.12

224.34

13.37%

4,664.30

699.65

5,363.95

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: HSBCZAJ
Account Type: ZAR Current Account

Total (Excl)	4,664.30
Discount	0.00
Total after discount	4,664.30
Tax	699.65
Total (Incl)	5,363.95

Signed Melody
Yolandi

Kindly use your Account Number as
reference when processing payments

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

Beam Suntory South Africa

Distributor
RG3608

Vat Number
4680255108

Telephone
021 801 6181

Fax

New Orders:
kabelo.masel@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adriานse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam



Tax Invoice

Page 1 of 1

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

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

Invoice To:

Masstores (Pty) Ltd T/A Makro SA

Private Bag X4

Summinghill

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: 16/05/2024
Warehouse: 013
External Order: 3901615192
Our Reference: INV193974

Item Code Item Description

WHS Warehouse Name

Invoice QTY

Ordered QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Discount

0 %

Total after discount

Tax

Total (Incl)

R

3,167.93

Received by _____

Date _____

Signed _____

Kindly use your Account Number as
reference when processing payments

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: HSBCZAJ

Account Type: ZAR Current Account

Total (Excl) 2,754.72
Discount 0.00
Total after discount 2,754.72
Tax 413.21

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

Leodene Volkwyn

From: Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Thursday, 16 May 2024 11:04
To: Nothemba Lombo
Subject: Appointment Confirmation #703924 - Massmart

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

Appointment: 5/20/2024 10:00 AM
Appointment Confirmation #: 703924
PO # M5325393, BEAM SUNTORY SA (PTY) LTD

Requested Date: 5/20/2024 - Appointment Date: 5/20/2024

!! 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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *20/05/24 12:30 1
COPY 2

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5325393

RECEIPT NUMBER#: 000424321

DELIVERY NOTE #: INV193974

BRACKEN FIELD, SOUTH

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

DELIVERY DATE: 20/05/24

COMMENTS _____

COMMENTS _____

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK	=====NUMBER OF PACKS RECEIVED=====			==RECVD VARIANCE==			
				SIZE	SIZE ORDERED	ADVISED	RECDV	REJECTED	TO ORD	TO ADV	
002	M0099619	05010019637802	LAPHROAIG SELECT MALT WHISKY	6	1	1	1	0	0+	0+	0+

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

EQUIPMENT DELIVERED:

QTY TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0
3	FURNIBOX	0	0
4	ROLLTAINER 2 SIDED	0	0
5	SECURITAINER	0	0
6	TOTE BOX 400X600X400	0	0
7	NO MHE (HANDBALL)	0	0
8	HYPER CAGE	0	0

4AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

20/05/24 12:30 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5325393
RECEIPT NUMBER#: 000424321

DELIVERY NOTE #: INV193974
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

DELIVERY DATE: 20/05/24

COMMENTS _____

)9 CHEP PALLET 1 0

ACCEPTED BY: Supplier/Supplier's Agent

RECEIVING CLERK:

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

