

Beam Suntory South Africa

Distributor RG20306  
Vat Number 4680255108  
Telephone 021 801 6181  
Fax

New Orders:

kabelo.maselo@beamsuntory.com  
nothemba.lombo@beamsuntory.com  
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com



Tax Invoice

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

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

Account: LIQU25  
Date: 16/05/2024  
Warehouse: 013  
External Order: Yolandi  
Our Reference: INV193966

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	013	Cape Town Duty Paid	24.00	24.00	BTL 750.12	224.34	13.37%	4,664.30	699.65	5,363.95
P- Yolandi											

Received by Melody  
Date 20/05/24  
Signed [Signature]

**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)	4,664.30
Discount 0 %	0.00
Total after discount	4,664.30
Tax	699.65
Total (Incl)	R 5,363.95

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327



POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

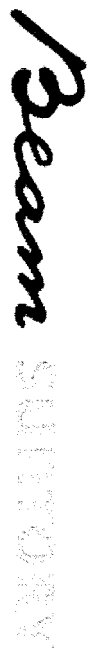
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POD Separator Page





**Beam Suntory South Africa**  
**Distributor** RG3608  
**Vat Number** 4680255108  
**Telephone** 021 801 6181  
**Fax**

**Tax Invoice**  
**Postal Address** Letterstedt House, 4th Flc  
Cnr Main & Campground  
Newlands  
7700  
**Physical Address** Letterstedt House, 4th Floor  
Cnr Main & Campground Road  
Newlands

**New Orders:** kabelo.maselo@beamsuntory.com  
nothemba.lombo@beamsuntory.com  
desiree.adriaanse@beamsuntory.com  
**Accounts:** aiden.domingo@beamsuntory.com

**InvoiceTo:**  
**Massstores (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:** 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)	Tax	Total (Incl)
800422	Knob Creek Small Batch	013	Cape Town Duty Paid	0.00	30.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800249	Laphroaig Select	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	459.12	0.00%	2,754.72	413.21	3,167.93

**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)	2,754.72
Discount 0 %	0.00
Total after discount	2,754.72
Tax	413.21
Total (Incl)	R 3,167.93

Liquor Runner Cape Town (Pty) Ltd  
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REG. NO. RG004327



## Leodene Volkwyn

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**From:** Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>  
**Sent:** Thursday, 16 May 2024 11:04  
**To:** Nothemba Lombu  
**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



PAC: 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

DELIVERY DATE: 20/05/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

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

EQUIPMENT DELIVERED:				
QTY	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	ROLLTAINER 2 SIDED	0	0	
05	SECURITAINER	0	0	
06	TOTE BOX 400X600X400	0	0	
07	NO WHE (HANDBALL)	0	0	
08	HYPER CAGE	0	0	



4AD0002

MASSMART LOGISTICS SERVICES

20/05/24 12:30 2

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

PAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5325393

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000424321

DELIVERY NOTE #: INV193974

DELIVERY DATE: 20/05/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

09 CHEP PALLET

1

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT RECEIVING CLERK:  
NAME (PRINT) SIGNATURE DATE NAME (PRINT) SIGNATURE


THIS GRN ( 2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE



