

24

Tax Invoice

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



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](mailto:kabelo.maselo@beamsuntory.com)  
[nothemba.lombo@beamsuntory.com](mailto:nothemba.lombo@beamsuntory.com)  
[desiree.adriaanse@beamsuntory.com](mailto:desiree.adriaanse@beamsuntory.com)  
Accounts: [aiden.domingo@beamsuntory.com](mailto:aiden.domingo@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 8675  
10 Rubicon Boulevard  
Brackenfell South  
7560

Invoice Account: MAK000  
Delivery Account: MAK636  
Date: 04/04/2024  
Warehouse: 013  
External Order: 4509542974  
Our Reference INV/192655

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800120	Teachers	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	213.91	0.00%	2,566.92	385.04	2,951.96

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)	2,566.92
Discount 0 %	0.00
Total after discount	2,566.92
Tax	385.04
Total (Incl)	R 2,951.96

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

REG. NO. RG004327

## Leodene Volkwyn

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**From:** Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>  
**Sent:** Thursday, 04 April 2024 10:32  
**To:** Nothemba Lombo  
**Subject:** Appointment Confirmation #694434 - Massmart

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

Appointment: 4/8/2024 11:00 AM  
Appointment Confirmation #: 694434  
PO # M5313391, BEAM SUNTORY SA (PTY) LTD

Requested Date: 4/8/2024 - Appointment Date: 4/8/2024

!! 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

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M513391

BRACKENGATE 2

RECEIPT NUMBER#: 000420837

DELIVERY NOTE #: 192655

BRACKEN FELL SOUTH

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

DELIVERY DATE: 08/04/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECD VARIANCE=	
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
001	M0867163	05010093226008	TEACHER'S SCOTCH WHISKY 750M	12	111100+0+
RECEIPT TOTALS		ITEMS:	1	1	1100+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	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		

4AD0002

MASSMART LOGISTICS SERVICES

08/04/24 12:36 2

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: MS313391

BRACKENGATE 2  
BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000420837

DELIVERY NOTE #: 192655

DELIVERY DATE: 08/04/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

09 CHEP PALLET

0

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

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



