

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

New Orders:
kabelo.maselo@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adrianse@beamsuntory.com

Accounts:
aiden.domingo@beamsuntory.com

Beam
SUNTORY
BEAM

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

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

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: INV192655

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>Invoice QTY</u>	<u>Ordered QTY</u>	<u>Unit</u>	<u>Price (Excl)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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 _____

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:	HSBCZAJU
Account Type:	ZAR Current Account

Total (Excl)

Discount 0 %

Total after discount

Tax

Total (Incl)

R 2,951.96

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, 04 April 2024 10:32
To: Nothembra 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 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.Seiso@Massmart.co.za
083 393 0194

4AD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

08/04/24 12:36 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

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

PURCHASE ORDER #: M5313391

DELIVERY NOTE #: 192655

DELIVERY DATE: 08/04/24

RECEIPT NUMBER#: 000420837

VENDOR:

M08675 BEAM SUNTORY SA (PTY) LTD

BRACKEN FELL SOUTH

COMMENT

19 CHEP PALLET 0 0

COMMENTS

ACCEPTED BY: SUPPLIER/ SUPPLIER'S AGENT

RECEIVING CLERK:

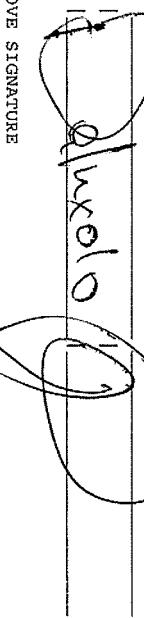
NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE


J. Luxolo

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

