

Beam Suntory South Africa

Distributor

RG3608

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maseko@beamsuntory.com

nothemba.lombo@beamsuntory.com

desiree.adriaanse@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: 25/01/2024

Warehouse: 013

External Order: **3901534165**

Our Reference: **INV190576**

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	6.00	BTL 750.6	427.82	0.00%	0.00	0.00	0.00
800249	Laphroaig Select	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	431.30	0.00%	5,175.60	776.34	5,951.94

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

Kindly use your Account Number as
reference when processing payments

Total (Excl)	Discount	0 %	
Total after discount			5,175.60
Tax			776.34
Total (Incl)	R		5,951.94

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

Thantataswa Sivepu

From: Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Thursday, 25 January 2024 1:28 PM
To: Nothemba Lombo
Subject: Appointment Confirmation #678771 - Massmart

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

Appointment: 2/5/2024 8:00 AM
Appointment Confirmation #: 678771
PO # M5291960, BEAM SUNTORY SA (PTY) LTD

Requested Date: 2/5/2024 - Appointment Date: 2/5/2024

!! 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

If you have any questions, contact:
Barendine Kirsten/Sinazo Hita
Email: BrackengateDC.Gatehouse@massmart.co.za
Phone: (021) 935 7863/4
Fax:

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE BC

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

PURCHASE ORDER #: M5291960
RECEIPT NUMBER#: 00041581

VENDOR: MO8675 BEAM SUNTORY SA (PTY) LTD
ADDRESS: 1000 BURGESS AVENUE, DURBAN, 4301
TELEPHONE: 031 501 1111
FAX: 031 501 1112
E-MAIL: MO8675@SUNTR.DURBAN.ZA

COMMENTS

ORD	ITEM	PACK						===== NUMBER OF PACKS RECEIVED =====			===== REC'D VARIANCE				
LINE	NUMBER	BARCODE	DESCRIPTION						SIZE	SIZE ORDERED	ADVISED	REC'D	REJECTED	TO ORD	TO ADV

RECEIPT TOTALS	ITEMS:	1	LAPHROAIG SELECT MALT WHISKY	6	2	2	2	0	0+	0
		2		2	2	0	0	0+	0	

EQUIPMENT DELIVERED:

TYPE

01 SMALL PALLET 1.2MX1M

LARGE PALLET 2.2MX1M

333 FURNIBOX

卷之三

05 SECURITAINER

卷之三

17 NO MHE (HANDBOOK)

HYPER CAGE

MAD0002

MASSMART LOGISTICS SERVICES

05/02/24 14:05 2

25

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5291960

BRACKEN FELL SOUTH

VENDOR: M08675 BEE
RECEIPT NUMBER#: 000413612

DELIVERY NOTE #: INN1905/6
Y) LTD

DELIVERY DATE: 05/02/24

3

GWER PART E

COMMENTS

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