

Tax Invoice

Beam Suntory South Africa
Distributor RG3608
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

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

Accounts: aiden.domingo@beamsuntory.com

InvoiceTo: Delivery Address :
Masstores (Pty) Ltd T/A Makro SA Massmart Bracken Gate DC (M905) Vendor ID 8675
Private Bag X4 10 Rubicon Boulevard
Sunninghill Brackenfell South
Sandton 7560
2157
Vat Number: 4300119155

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

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) 5,175.60
Discount 0 % 0.00
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

REG. NO. RG004327

Thantaswa Siyepu

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 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
Phone: (021) 935 7863/4
Fax:

FAC: 04 BRACKENGATE DC
WAREHOUSE: 01 BRACKENGATE DC
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: M5291960
RECEIPT NUMBER#: 000415812
DELIVERY NOTE #: INV190576
BRACKEN FEL SOUTH

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD
DELIVERY DATE: 05/02/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV	REJECTED	TO ORD	TO ADV

002	M0099619	05010019637802	LAPHROAIG SELECT MALT WHISKY	6	2	2	2	0	0+	0+
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RECEIPT TOTALS	ITEMS:	1	2	2	2	0	0+	0+
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EQUIPMENT DELIVERED:

QTY	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01	SMALL PALLET 1.2MX1M	0	0
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02	LARGE PALLET 2.2MX1M	0	0
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03	FURNIBOX	0	0
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04	ROLLTAINER 2 SIDED	0	0
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05	SECURITAINER	0	0
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06	TOTE BOX 400X600X400	0	0
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07	NO MHE (HANDBALL)	0	0
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08	HYPER CAGE	0	0
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WAD0002

MASSMART LOGISTICS SERVICES

05/02/24 14:05 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 #: M5291960

BRACKENGATE 2

RECEIPT NUMBER#: 000415812

DELIVERY NOTE #: INV190576

DELIVERY DATE: 05/02/24

BRACKEN FELL SOUTH

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

Pat-ler *[Signature]*