

05/06/24 - 08:00

Beam Suntory South Africa

RG3608

4680255108

021 801 6181

Distributor

Vat Number

Telephone

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothembalombi@beamsuntory.com

desiree.adriana@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam Suntory

Tax Invoice

Page 1 of 1

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

7700

Delivery Address :

Massmart Bracken Gate DC (M905) Vendor ID 8675

10 Rubicon Boulevard

Brackenfell South

7500

7500

Vat Number: 4300119155

HR3442f9

Item Code Item Description

WHS Warehouse Name

<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>
0.00	30.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
12.00	12.00	BTL 750.6	459.12	0.00%	5,509.44	826.42	6,335.86

Bank Details

Total (Excl) 5,509.44

Discount 0 % 0.00

Total after discount 5,509.44

Tax 826.42

Total (Incl) R 6,335.86

Received by _____

Date _____

Signed _____

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: HSBCZAJ
Account Type: ZAR Current Account

Kindly use your Account Number as
reference when processing payments

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, 30 May 2024 11:50
To: Nothemba Lombo
Subject: Appointment Confirmation #706792 - Massmart

Follow Up Flag: Follow up
Flag Status: Flagged

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

Appointment: 6/3/2024 8:00 AM
Appointment Confirmation #: 706792
PO # M5329174, BEAM SUNTORY SA (PTY) LTD

Requested Date: 6/3/2024 - Appointment Date: 6/3/2024

!! 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:

Thank you for scheduling your appointment at

<https://urldefense.com/v3/> <http://www.RetalixTraffic.co.za> [http://IB2MF95McoOf_k!ovoye_JHXeBugY-fTzfrLP2ozFamLDzgNZoaN9MuBMibc44Olun33KK-Sccq9Fm2OUoh11fxP2S8Zd75nVDaFZySideoa8NDu79wM\\$](http://IB2MF95McoOf_k!ovoye_JHXeBugY-fTzfrLP2ozFamLDzgNZoaN9MuBMibc44Olun33KK-Sccq9Fm2OUoh11fxP2S8Zd75nVDaFZySideoa8NDu79wM$)

This message was generated by Massmart. If you are not the correct recipient for this message, please disregard or contact your system administrator.

FAC: 04 BRACKENGATE DC
PURCHASE ORDER #: M5329174
RECEIPT NUMBER#: 00042338
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

WAREHOUSE: 01 BRACKENGATE DC
DELIVERY NOTE #: INV194275
DELIVERY DATE: 03/06/24

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

COMMENTS

PACK =====NUMBER OF PACKS RECEIVED===== ==RECVD VARIANCE==
SIZE ORDERED ADVISED RCVRD REJECTED TO ORD TO ADV

002 M0099619 05010019637802 LAPHROAIG SELECT MALT WHISKY

ITEMS:	1	2	2	2	0	0+	0+
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RECEIPT TOTALS

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
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01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	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

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *03/06/24 10:04 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5329174

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000425338

DELIVERY DATE: 03/06/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS _____

0.9 CHEP PALLET BLUE

0 0

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

NAME (PRINT)

DATE

SIGNATURE



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