

23/06/24 - 887.00.

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

Accounts: aiden.domingo@beamsuntory.com

InvoiceTo:

Massstores (Pty) Ltd T/A Makro SA
Private Bag X4
Sunninghill
Sandton
2157
Vat Number: 4300119155
Disco SANDTON
910285660088
HB544215

Delivery Address :

Massmart Bracken Gate DC (M905) Vendor ID 8675
10 Rubicon Boulevard
Brackenfell South
7560

Invoice Account: MAK000
Delivery Account: MAK636
Date: 30/05/2024
Warehouse: 013
External Order: 3901625223
Our Reference INV194275

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	30.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800447	Laphroaig Select Carton	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	459.12	0.00%	5,509.44	826.42	6,335.86

Received by

Date

Signed

Bank Details

Account No: 121-0296880-001
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)	5,509.44
Discount 0 %	0.00
Total after discount	5,509.44
Tax	826.42
Total (Incl)	R 6,335.86

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

REG. NO. RG004327

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 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:

Thank you for scheduling your appointment at

https://urldefense.com/v3/_http://www.RetailXTraffic.co.za_!!HIB2MF95McoOf_kIovoye_JHXeBbugY-

[FTzfRLP2ozFamLLDzqgNZ0aN9MuBmIbcb44OIun33KK-Sccq9Fm2OUoh11txP2S8Zd75nVDaFzySideoa8NDu79wM\\$](FTzfRLP2ozFamLLDzqgNZ0aN9MuBmIbcb44OIun33KK-Sccq9Fm2OUoh11txP2S8Zd75nVDaFzySideoa8NDu79wM$)

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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5329174

DELIVERY NOTE #: INV194275

DELIVERY DATE: 03/06/24

RECEIPT NUMBER#: 000425338

BRACKEN FELL SOUTH

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	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:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			

01	NORMAL PALLET1.2MX1M	0	0
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02	LARGE PALLET 2.2MX1M	0	0
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03	GLS PALLET RED	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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03/06/24 10:04 2
COPY 2

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

DELIVERY DATE: 03/06/24

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS

Q

SIGNATURE

First Name	Last Name	Room	Section
Nicole	AD		

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