

Beam

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

New Orders:

kabelo.maselo@beamsuntory.com
nothermba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

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: 07/03/2024

Warehouse: 013

External Order: 3901563896

Our Reference INV191788

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>
800422	Knob Creek Small Batch	013	Cape Town Duty Paid
800249	Laphroaig Select	013	Cape Town Duty Paid

	<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	6.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
	18.00	18.00	BTL 750.6	459.12	0.00%	8,264.16	1,239.62	9,503.78

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

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

REG. NO. RG004327

Tax Invoice

Page 1 of 1

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

Leodene Volkwyn

From: Barendine Kirsten/Sinazo Hita <BrackengateDC.Gatehouse@massmart.co.za>
Sent: Thursday, 07 March 2024 14:39
To: Nothemba Lombo
Subject: Appointment Confirmation #687926 - Massmart

Follow Up Flag: Follow up
Flag Status: Flagged

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

Appointment: 3/11/2024 10:00 AM
Appointment Confirmation #: 687926
PO # M5304946, BEAM SUNTORY SA (PTY) LTD

Requested Date: 3/11/2024 - Appointment Date: 3/11/2024

!! 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.RetalixTraffic.co.za_!!HIB2MF95McoOf_k!sxakXQPi-PalYmKeDntdiQX13WMIX12gXj45IrM!Mlatls0z4Fgzi12pp-WitOR1vJFtgcjhjQwi10FWYNffyUWo-rvHmcFSTFtgs

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 #: M5304946
RECEIPT NUMBER#: 000418618
VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

WAREHOUSE: 01 BRACKENGATE DC
DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
DELIVERY NOTE #: 191788
DELIVERY DATE: 11/03/24

BRACKEN FELL SOUTH
BRACKENGATE 2

COMMENTS _____

ORD	ITEM	PACK	====NUMBER OF PACKS RECEIVED====		====RECV'D VARIANCE====					
LINE	NUMBER	BARCODE	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	
002	M0099619	05010019637802	1A PHROAIG SELECT MALT WHISKY	6	3	3	3	0	0+	0+
RECEIPT TOTALS			ITEMS:	1	3	3	3	0	0+	0+

EQUIPMENT DELIVERED:

EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	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 *11/03/24 13:53 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5304946

RECEIPT NUMBER#: 000418618

DELIVERY NOTE #: 191788

DELIVERY DATE: 11/03/24

BRACKEN FELL, SOUTH

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

COMMENTS _____

09 CHEP PALLET 0 0

ACCEPTED BY: SUPPLIER/ SUPPLIER'S AGENT

RECEIVING CLERK:

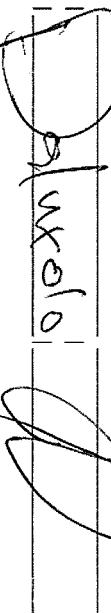
NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE


D. N. Kholo

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