

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

Accounts:

aiden.domingo@beamsuntory.com

## 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:**

Massstores (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

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	463.47	0.00%	0.00	0.00	0.00
800249	Laphroaig Select	013	Cape Town Duty Paid	18.00	18.00	BTL 750.6	459.12	0.00%	8,264.16	1,239.62	9,503.78

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)	8,264.16
Discount 0 %	0.00
Total after discount	8,264.16
Tax	1,239.62
Total (Incl)	R 9,503.78

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

REG. NO. RG004327

## Leodene Volkwyn

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**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.RetailXTraffic.co.za> .!IHIB2MF95McoOf KIIsxakXQPI-  
PALymKeDntdiQXl3WMlXl29Xl45lrmMlatts0z4Fgzl12pp-VitOR1vJfTogcJthQwi1OFWYNftYUWo-rvHrncFSTftg\$

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  
BRACKEN FELL SOUTH

PURCHASE ORDER #: M5304946

RECEIPT NUMBER#: 000418618

VENDOR: M08675 BEAM SUNTORY SA (PTY) LTD

DELIVERY NOTE #: 191788

DELIVERY DATE: 11/03/24

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				==RECVD VARIANCE==			
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
002	M0099619	05010019637802	LAPHROAIG 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

MAD0002

MASSMART LOGISTICS SERVICES

11/03/24 13:53

\* SUPPLIER GOODS RECEIVED NOTE \*

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5304946

BRACKENGATE 2

RECEIPT NUMBER#: 000418618

DELIVERY NOTE #: 191788

DELIVERY DATE: 11/03/24

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

