

Beam Suntory South Africa

Distributor

RG3608

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lombog@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Tax Invoice

Page 1

Postal Address

Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

InvoiceTo:

Massstores (Pty) Ltd T/A Makro SA

Private Bag X4

Sunninghill

Sandton

2157

Vat Number: 4300119155

Delivery Address :

Massmart Northfields DC (M902) Vendor ID 9605

Gate 1

JT Ross Park

Northfield

2 Chocoran Close

Invoice Account: MAS919

Delivery Account: MAK637

Date: 03/11/2023

Warehouse: 020

External Order: 4509199271

Our Reference INV187994

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Disc Price (Excl)	Total (Excl)	Tax	Total (Incl)
800407	Suntory Whisky Toki 750ml	020	Liquor Runners KZN	18.00	18.00	BTL 750.6	410.43	0.00%	410.43	7,387.74	1,108.16	8.46
800365	Roku Gin	020	Liquor Runners KZN	66.00	66.00	BTL 750.6	310.28	0.00%	310.28	20,478.48	3,071.77	23.56

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)	27,866.2
Discount 0 %	0.00
Total after discount	27,866.2
Tax	4,179.5
Total (Incl)	R 32,046.1

AD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

AC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, J

2 CHOCRA
GLEN ANI

URCHASE ORDER #: M5267153
RECEIPT NUMBER#: 000045957

DELIVERY NOTE #: 187994

DELIVERY DATE: 03/11/23

VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR)

COMMENTS

CRD	ITEM	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECD	REFLECTED
001	M0222685	00080686958031	ROKU JAPANESE GIN 750ML	6	11	11	11	11	0
002	M0335215	10080686957017	SUNTORY TOKI JAPANESE BLEND	6	3	3	3	3	0
ECEIPT TOTALS				ITEMS: 2	14	14	14		0

EQUIPMENT DELIVERED:
QT DESCRIPTION
TYPE

QTY DELIVERED

QTY RETURNED

1	SMALL PALLET 1.2MX1M	0	0
2	LARGE PALLET 2.2MX1M	0	0
3	FURNIBOX	0	0
4	ROLLTAINER 2 SIDED	0	0
5	SECURITAINER	0	0
5	TOTE BOX 400X600X400	0	0
7	NO MHE [HANDBALL]	0	0

IAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

MAC: 07 MASSMART NORTHFIELD DC

WAREHOUSE: 01 MASSMART NORTHFIELD DC DELIVERY ADDRESS: GATE 1, C

PURCHASE ORDER #: M5267153

2 CHOCH

RECEIPT NUMBER#: 000045957

GLEN ANI

VENDOR: M09605 BEAM SUNTORY SA (PTY) LTD(MAKR

DELIVERY DATE: 03/11/23

DELIVERY NOTE #: 187994

COMMENTS

8	HYPER CAGE	0	0
9	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

RECEIVING CLERK:
NAME (PRINT)

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

Nautula

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Sam Zungu

From: Nothemba Lombo <Nothemba.Lombo@BeamSuntory.com>
Sent: Monday, 13 November 2023 08:41
To: Shaun Joseph; Aiden Domingo; Prince Okitafumba; Thabani Zakwe@Massmart.co.za
Cc: Sam Zungu; Wikus Vermeulen; Sholan Krishenduth; Juanita Wilson
Subject: RE: Makro Order and Credit Note

Thanks a lot Shaun.

@ Sam, will this work for you?

Kind Regards



Nothemba Lombo(she/her/hers)
Customer Service Agent
nothemba.lombo@beamsuntory.com
021 801 6181

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Great Place To Work: Australia, Canada, India, Mexico, Spain, USA
Best Places To Work for LGBTQ Equality
(More on our [culture and recognition](#))

From: Shaun Joseph <Shaun.Joseph@BeamSuntory.com>
Sent: Monday, 13 November 2023 10:33
To: Nothemba Lombo <Nothemba.Lombo@BeamSuntory.com>; Aiden Domingo <Aiden.Domingo@BeamSuntory.com>; Prince Okitafumba <Prince.Okitafumba@Massmart.co.za>; Thabani Zakwe@Massmart.co.za
Cc: Sam Zungu <sam@lrsa.co.za>; wikus@lrsa.co.za; DBN <dbn@lrsa.co.za>; Juanita Wilson <Juanita.Wilson@BeamSuntory.com>
Subject: RE: Makro Order and Credit Note

Hi Nothemba , attached find notification for successful posting of INV187994 received from Makro.

Kind regards
Shaun

From: Nothemba Lombro <Nothemba.Lombro@BeamSuntory.com>
Sent: Monday, 13 November 2023 10:24
To: Shaun Joseph <Shaun.Joseph@BeamSuntory.com>; Aiden Domingo <Aiden.Domingo@BeamSuntory.com>; Prince Okitafumba <Prince.Okitafumba@Massmart.co.z>
Thabani.Zakwe@Massmart.co.za
Cc: Sam Zungu <sam@lrza.co.za>; wikus@lrza.co.za; DBN <dbn@lrza.co.za>; Juanita Wilson <Juanita.Wilson@BeamSuntory.com>
Subject: Makro Order and Credit Note

Hi Shaun

Makro sent an order PO 4509163910 to us on the 19th October, the order kept being extended the delivery date as it had incorrect pricing which it took long for to be amended, eventually it was processed on INV187526. Order was then delivered on the 3rd November to Makro Northfields DC. After delivery Prince from Makro DC contacted me saying they could not load the order on their system as it says the PO is closed. He then spoke to Kuve, our buyer to assist in generating a new PO exactly the same as PO-4509163910, so he could load that one on the system as they had already accepted the stock. With Kuve doing that I then on my side, I had to credit INV187526 on the attached credit note and issue a DO NOT DELIVER invoice which was INV187994 attached so that it can have the new PO number which was generated, that PO was 4509199271.

Now Sam from LE KZN needs the DND invoice signed or GRVed, so that on their side it can show that they delivered the stock because the initial INV187526 has now been credited.

Is there a way for you to see if the DND invoice INV187994 has been GRVed or something so that LR KZN can have something on their side saying the order was delivered? Thabani from Makro is saying they do not signed POD's which we do know on our side, but there is something they do to show receipt of stock.

Kind Regards

Nothemba Lombro (she/her/hers)
Customer Service Agent
nothemba.lombro@beamsuntory.com
021 801 6181

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