

Beam Suntory South Africa

Distributor RG20306
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

Beam SUNTORY

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

To: PNP Philippi Distribution (MA05)
Delivery Address
PNP Philippi Distribution Centre (M/
ERF 40 Springfield Ottery Road
Cape Town
7935

Vat Number: 4090105588
Postal Address

Account: PNH001
Date: 05/12/2023
Warehouse: 013
Extenal Order: 4732160113
Our Reference INV189144

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	6.00	6.00	BTL 750.6	427.82	0.00%	2,566.92	385.04	2,951.96
800408	Hibiki Japanese Harmony 750ml	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	1,391.30	0.00%	16,695.60	2,504.34	19,199.94
800445	Makers Mark	013	Cape Town Duty Paid	108.00	108.00	BTL 750.12	320.86	0.00%	34,652.88	5,197.93	39,850.81
* 800442	Roku with Carton	013	Cape Town Duty Paid	306.00	306.00	BTL 750.6	310.28	0.00%	94,945.68	14,241.85	109,187.53
800110	Jim Beam White	013	Cape Town Duty Paid	672.00	672.00	BTL 750.12	209.38	0.00%	140,703.36	21,105.50	161,808.86
800149	Kilbeggan Irish Whiskey	013	Cape Town Duty Paid	132.00	132.00	BTL 750.12	214.59	0.00%	28,325.88	4,248.88	32,574.76
800309	Makers 46	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	463.47	0.00%	5,561.64	834.25	6,395.89

Received by

Date

Signed

PRODUCT CODE	CASES	UNITS	REASON
800442	306	Not	Scanning

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
is a registered National Distributor
REG. NO. RG004327

Total (Excl) 323,451.96
Discount 0 % 0.00
Total after discount 323,451.96
Tax 48,517.79
Total (Incl) R 371,969.75

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Beam SUNTORY

Credit Note

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

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

To: PNP Philippi Distribution (MA05)

Delivery Address
PNP Philippi Distribution Centre (M/
ERF 40 Springfield Ottery Road
Cape Town
7935

Vat Number: 4090105588

Postal Address

Account: PNH001
Date: 18/12/2023
Warehouse: 013
Extenal Order: INV189144
Our Reference CRN20439

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<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>
800442	Roku with Carton BARCODE SCANNING ERROR	013	Cape Town Duty Paid	306.00	306.00	BTL 750.6	310.28	0.00%	94,945.68	14,241.85	109,187.53

Received by

Date

Signed

Total (Excl) 94,945.68
Discount 0 % 0.00
Total after discount 94,945.68
Tax 14,241.85
Total (Incl) R 109,187.53

From: Beam Suntory SA
PO Box 7198
NOORDER PAARL
7623
Tel: 0218016181
Fax: 00000

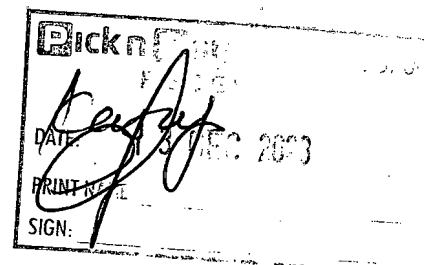
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000001506
EWM Delivery Number: 11288319
Goods Receipt Number: 187593843
Purchase Order Number: 4732160113
Vendor Invoice Number: INV189144

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
228152	JIM BEAM WHITE BOURBON 750ML	10080686602405	CS	56 ✓	12 ✓	
466394	MAKERS MARK BOURBON WHISKY 750ML	085246502266	EA	108 ✓	1	
615567	KILBEGGAN IRISH WHISKEY 750ML	5099357003654	CS	11 ✓	12 ✓	
827003	MAKERS MARK 46 KENTUCKY BOURBON 750ML	085246500101	EA	12 ✓	1	
839215	HIBIKI WHISKY HARMONY BLND JAPANESE 750ML	080686934059	EA	12 ✓	1	
466393	KNOB CREEK BOURBON WHISKY 750ML	080686016762	EA	6 ✓	1	
923399	ROKU JAPANESE GIN GIFT CARTON 750ML	0745853231217	CS		6	

Total Qty Received 205



Received by:

KSTAGG025 (KASHIEFA STAGGIE)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration:

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372558

2023-12-14 12:36:26

LOAD SHEET Reference - LSID 231765, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Customer Not Scanning

Customer Name: Pick and Pay DC

Brief Description of Credit:

Principal Customer Code: PNH001

Doc. Date: 2023-12-05 Doc. Ref: ABVINV189144 GRV: 187593843 Credit Type: Part Credit Invoice Amt: R 371970

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800442	Roku with Carton	EA	BTL 750.6	CN	Customer Not Scan		306

Total Number of Items to be credited on Document Ref: ABVINV189144 (1 Product Type)

306

Authorized by: _____

[date]

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