

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](mailto:aiden.domingo@beamsuntory.com)

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

## Credit Note

Page 1 of 1

Postal Address

Leterstedei House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Leterstedei House, 4th Floor

Cnr Main & Campground Road

Newlands

Account:

PNH001

Date:

30/01/2024

Warehouse:

013

External Order:

INV190528

Our Reference

CRN20502

| Item Code     | Item Description | WHS | Warehouse Name      | Invoice QTY | Ordered QTY | Unit      | Price (Excl) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|---------------|------------------|-----|---------------------|-------------|-------------|-----------|--------------|--------|--------------|----------|--------------|
| 800442        | Roku with Carton | 013 | Cape Town Duty Paid | 60.00       | 60.00       | BTL 750.6 | 310.28       | 0.00%  | 18,616.80    | 2,792.52 | 21,409.32    |
| Barcode Error |                  |     |                     |             |             |           |              |        |              |          |              |

Received by -----

Date -----

Signed -----

|                      |             |
|----------------------|-------------|
| Total (Excl)         | 18,616.80   |
| Discount 0 %         | 0.00        |
| Total after discount | 18,616.80   |
| Tax                  | 2,792.52    |
| Total (Incl)         | R 21,409.32 |

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



**Liquor Runners**

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

(021) 903 3880  
Liquor Runners Cape Town  
<http://www.lrsa.co.za>

**REQUEST FOR CREDIT - CR1384453** 2024-01-29 15:14:49

LOAD SHEET Reference - LSID 232243, DATE Delivered - 2024-01-26

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FFJ181FS FUSO FIGHTER FM16- 14 N. MAXHOBONGWA

Reason for Credit: Customer Not Scanning  
Customer Name: Pick and Pay DC

Brief Description of Credit:  
Principal Customer Code: PNH001

Doc. Date: 2024-01-24 Doc. Ref: ABVINV190528 GRV: 187657793 Credit Type: Part Credit Invoice Amt: R 50270.4

| Stock Code                                                                          | Stock Description | Unit | Packsize  | Reason Code | Reason            | Batch | QTY |
|-------------------------------------------------------------------------------------|-------------------|------|-----------|-------------|-------------------|-------|-----|
| ABV800442                                                                           | Roku with Carton  | EA   | BTL 750.6 | CN          | Customer Not Scan |       | 60  |
| Total Number of Items to be credited on Document Ref: ABVINV190528 (1 Product Type) |                   |      |           |             |                   |       | 60  |

Authorized by: \_\_\_\_\_  
[date]

Tax Invoice

Beam Suntory South Africa  
Distributor RG20306  
Vat Number 4680255108  
Telephone 021 801 6181  
Fax  
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desiree.adriaanse@beamsuntory.com

Accounts: [aiden.domingo@beamsuntory.com](mailto:aiden.domingo@beamsuntory.com)

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

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: 24/01/2024  
Warehouse: 013  
External Order: 4734012072  
Our Reference INV190528

| Item Code | Item Description              | WHS | Warehouse Name      | Invoice QTY | Ordered QTY | Unit       | Price (Excl) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------------------------------|-----|---------------------|-------------|-------------|------------|--------------|--------|--------------|----------|--------------|
| 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    |
| 800442    | Roku with Carton              | 013 | Cape Town Duty Paid | 60.00       | 60.00       | BTL 750.6  | 310.28       | 0.00%  | 18,616.80    | 2,792.52 | 21,409.32    |
| 800420    | Courvoisier VSOP Cognac       | 013 | Cape Town Duty Paid | 12.00       | 12.00       | BTL 750.12 | 700.08       | 0.00%  | 8,400.96     | 1,260.14 | 9,661.10     |
| 800422    | Knob Creek Small Batch        | 013 | Cape Town Duty Paid | 0.00        | 24.00       | BTL 750.6  | 427.82       | 0.00%  | 0.00         | 0.00     | 0.00         |

Received by  
Date  
Signed

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

Bank Details

Kindly use your Account Number as reference when processing payments

|                      |             |
|----------------------|-------------|
| Total (Excl)         | 43,713.36   |
| Discount 0 %         | 0.00        |
| Total after discount | 43,713.36   |
| Tax                  | 6,557.00    |
| Total (Incl)         | R 50,270.36 |

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

REG. NO. RG004327

Goods Receipt / AOD

Re-Print

Page : 1 of 1

Date Printed: 26.01.2024 14:43:57  
Date Posted: 26.01.2024 11:02:52

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

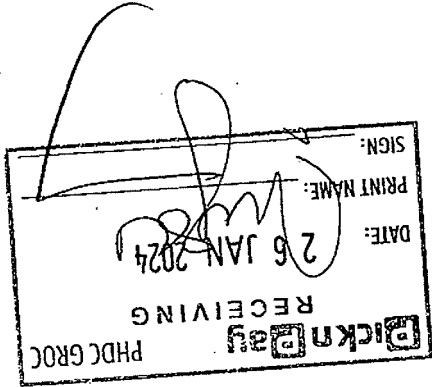
From: Beam Suntory SA  
PO Box 7198  
NOORDER PAARL  
7623  
Tel: 0218016181  
Fax: 00000

Vendor Number: 1000001506  
EWM Delivery Number: 11465262  
Goods Receipt Number: 187657793  
Purchase Order Number: 4734012072  
Vendor Invoice Number: INV190528

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

| Article Number | Description                              | Barcode       | UOM | Received Qty | Pack Size | Mixed |
|----------------|------------------------------------------|---------------|-----|--------------|-----------|-------|
| 923399         | ROKU JAPANESE GIN GIFT CARTON 750ML      | 0745853231217 | CS  |              | 6         |       |
| 839215         | HIBIKI WHSKY HARMONY BLND JAPANESE 750ML | 080686934059  | EA  | 12           | 1         |       |
| 250731         | COURVOISIER VSOP 750ML                   | 3049197211025 | EA  | 12           | 1         |       |

Total Qty Received 24



VMANG645 (VUYISEKA MANGE)

Name (print) Signature

Name (print) Signature

Checked By Senior Receiving Manager:

Received By:

Driver's Name:

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

Vehicle Registration:

Dear ABV Brands Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed

Delivery Facility: MA05

ShipmentNo: 4734012072

Delivery Type: Default

Start: 2024/01/26 08:00

Commodity: Liquor (IMS)

Your appointment reference number is: 112726579

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:  
Email: SupplierPortalHelpdesk@pnp.co.za  
Phone: +27(0) 86 000 7439  
Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

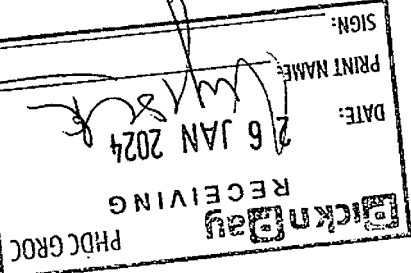
Imperial Team

24/11

28

*Stacy*

 Manager



|                |                              |          |                         |
|----------------|------------------------------|----------|-------------------------|
| Article<br>EAN | Description                  | Quantity | Reason for<br>rejection |
|                | ROKU GIN 750 ml 080686958031 | 10.000   | LABEL -<br>INCORRECT    |

Printed by: VMANG645

**Western Cape EWM FDC**

**Pick n Pay** Inspired by you