24/04/24
12H50

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

Tax Invoice

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

NICO SANSON
9110285660088
HBS44DFS

Vat Number: **4090105588**
Postal Address

SEAL FROM: 2081 TO: 2084

Account: **PNH001**
Date: 22/04/2024
Warehouse: 013
Extenal Order: **4737658818**
Our Reference INV193302

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	168.00	168.00	BTL 750.12	426.25	0.00%	71,610.00	10,741.50	82,351.50
20400>005	CVR VS April Deal			-1.00	-1.00		14,000.00	0.00%	-14,000.00	-2,100.00	-16,100.00
800420	Courvoisier VSOP Cognac	013	Cape Town Duty Paid	24.00	24.00	BTL 750.12	700.08	0.00%	16,801.92	2,520.29	19,322.21
20400>005	CVR VSOP April Deal			-1.00	-1.00		3,000.00	0.00%	-3,000.00	-450.00	-3,450.00

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)	71,411.92
Discount 0 %	0.00
Total after discount	**71,411.92**
Tax	10,711.79
Total (Incl) R	**82,123.71**

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Goods Receipt / AOD

Re-Print

Date Printed: 26.04.2024 08:40:54
Date Posted: 26.04.2024 08:37:51

Pick n Pay
Inspired by you

From: Beam Suntory SA
PO Box 7198
NOORDER PAARL
7623
Tel: +27218016181
Fax:

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

Vendor Number: 1000001506
EWM Delivery Number: 11900195
Goods Receipt Number: 187795582
Purchase Order Number: 4737658818
Vendor Invoice Number: INV193302

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231566	COURVOISIER VS 750ML	23049197110780	CS	14	12	
250731	COURVOISIER VSOP 750ML	3049197211025	EA	24	1	

Total Qty Received 38

PHDC GROC
RECEIVING
DATE: 26 APR 2024
PRINT NAME:
SIGN:

Received by: AMASHOLOG208 ()

Checked By Senior Receiving Manager: Name (print) Signature

Driver's Name: Name (print) Signature

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

Vehicle Registation: