

Beam Suntory South Africa

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax

New Orders:

kabelo.maseloa@beamsuntory.com
nothemba.lombop@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam

Tax Invoice

Page 1 of 1

Postal Address

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

Physical Address

Newlands
 Newlands
 Cnr Main & Campground Road
 Newlands
 7700

To: **PNP Philippi Distribution (MA05)**

Delivery Address

PNP Philippi Distribution Centre (MA05)
 ERF 40 Springfield Ottery Road
 Cape Town
 7935

Vat Number: 4090105588

Postal Address

Account:	PNH001
Date:	12/03/2024
Warehouse:	013
External Order:	4736002487
Our Reference	INV191889

<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>
800110	Jim Beam White	013	Cape Town Duty Paid	672.00	672.00	BTL 750.12	209.38	6.67%	140,703.36	21,105.50	161,808.86

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: HSBCZAJU
 Account Type: ZAR Current Account

Total (Excl)	140,703.36
Discount	0.00
Total after discount	140,703.36
Tax	21,105.50
Total (Incl)	R 161,808.86

Kindly use your Account Number as
 reference when processing payments

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

REG. NO. RG004327

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: 4736002487

Delivery Type: Default

Start: 2024/03/15 11:00

Commodity: Liquor (IMS)

Your appointment reference number is: 115032542

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 us directly.

Regards,

Imperial Team



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: 11704362
Goods Receipt Number: 187733543
Purchase Order Number: 4736002487
Vendor Invoice Number: INV191889

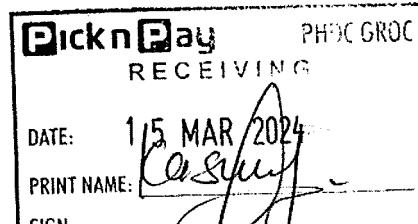
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
228152	JIM BEAM WHITE BOURBON 750ML	10080686602405	CS	56	12	

Total Qty Received 56

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	16	4242586249



Received by:

TABRAHAMS475 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:
