

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

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:

Date: 12/03/2024

Warehouse: 013

External Order: 4736002487

Our Reference: INV/191889

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
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: HSBCZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	140,703.36
Discount 0 %	0.00
Total after discount	140,703.36
Tax	21,105.50
Total (Incl)	R 161,808.86

Received by -----

Date -----

Signed -----

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 use directly.

Regards,

Imperial Team

Dr

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

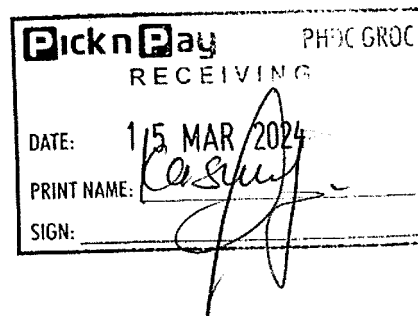
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

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:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TABRAHAMS475 ()

Name (print)

Signature

Name (print)

Signature