

890/12024

Beam Suntory

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
7700

Accounts:

aiden.domingo@beamsuntory.com

To: PNP Philippi Distribution (MA05)

Delivery Address

PNP Philippi Distribution Centre (MA05)

ERF 40 Springfield Ottery Road

Cape Town

7935

801 :
6601
6602

Vat Number: 4090105588
Postal Address:
 1110285660088

Account: PNH001
Date: 26/03/2024

Warehouse: 013
External Order: 4736546501
Our Reference: INV192355

<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>
800172	Auchentoshan American Oak	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	342.25	7.69%	2,053.50	308.03	2,361.53
800408	Hibiki Japanese Harmony 750ml	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	1,391.30	9.05%	16,695.60	2,504.34	19,199.94
800118	Laphroaig 10 Yo	013	Cape Town Duty Paid	0.00	12.00	BTL 750.12	613.21	4.44%	0.00	0.00	0.00
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: HSBCZAU
Account Type: ZAR Current Account

Total (Excl)	Discount	0 %	Total (Incl)
Total after discount			159,452.46
Tax			23,917.87
Total (Incl)	R		183,370.33

Kindly use your Account Number as
 reference when processing payments

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

Tax Invoice

Page 1 of 1

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

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

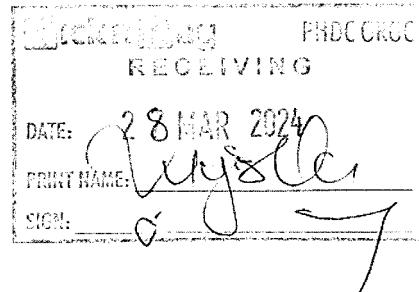
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000001506
EWM Delivery Number: 11766221
Goods Receipt Number: 187754094
Purchase Order Number: 4736546501
Vendor Invoice Number: INV192355

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	
100878	LAPHROAIG 10YO WHISKY 750ML	080686813019	EA		1	
639638	AUCHENTOSHAN AMERICAN OAK 750ML	5010496003978	EA	6 ✓	1	
839215	HIBIKI WHISKY HARMONY BLND JAPANESE 750ML	080686934059	EA	12 ✓	1	

Total Qty Received 74



Received by:

VMANGE645 (VUYISEKA MANGE)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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: 4736546501
Delivery Type: Default
Start: 2024/03/28 09:00
Commodity: Liquor (IMS)

Your appointment reference number is: 115782023

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