

28/01/2024

# Tax Invoice

Page 1 of 1

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

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

Beam SUNTORY

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: 26/03/2024  
Warehouse: 013  
External Order: 4736546501  
Our Reference INV192355

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
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	9.09%	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

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)	159,452.46
Discount 0 %	0.00
Total after discount	159,452.46
Tax	23,917.87
Total (Incl)	R 183,370.33

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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

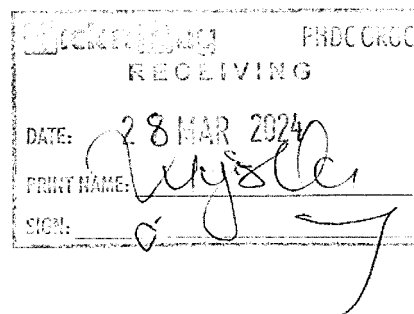
To: Philippi DC Groceries  
ERF 40 Springfield, Ottery Rd  
PHILIPPI  
7935  
Tel: 021 690 2400  
Fax:

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:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

VMANGE645 (VUYISEKA MANGE)

Name (print)

Signature

Name (print)

Signature

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](mailto: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