

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: Woolworths DC Western Cape (Supplier 14750)

Vat Number: 4550102216

Delivery Address

2 Railway Road

Montague Gardens

Western Cape

7441

Postal Address

2 Railway Road

Montague Gardens

Western Cape

7441

Account:

WOO0004

Date:

22/04/2024

Warehouse:

013

External Order:

68596357

Our Reference

INV193289

Item Code Item Description

WHS Warehouse Name

800442

Roku with Carton

013

Cape Town Duty Paid

Invoice
QTY

Ordered
QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total (Incl)

306.00

306.00

BTL 750.6

310.34

0.00%

94,964.04

14,244.61

109,208.65

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)

Discount 0 %

Total after discount

Tax

Total (Incl)

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109,208.65

94,964.04

0.00

94,964.04

14,244.61

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
30 APR 2024

Signed:

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

Leodene Volkwyn

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 22 April 2024 11:55
To: Nothemba Lombo
Subject: RE: 68596357- Booking Request

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
45	3	Tue	513251	3	Montague - Long Life	Tue-30-Apr	11:00		Beam Suntory/Liquor

From: Nothemba Lombo <Nothemba.lombo@BeamSuntory.com>
Sent: Monday, April 22, 2024 9:44 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>
Subject: 68596357- Booking Request

This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Hi

Please assist me with a below booking.

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			3	Montague - Long Life	Tue-30-April	11:00		Beam Suntory/Liquor

Kind Regards,

Nothemba Lombopo(she/her/hers)

Customer Service Agent-Inbound & Outbound

nothemba.lombopo@beamsunltoy.com

021 801 6181

/Beam SUNLTOY

Actively contributing to a more sustainable, equitable future.

Learn more: [Proof Positive](#) | [Drink Smart](#)

Great Place To Work: Australia, Canada, India, Mexico, Spain, USA

Best Places To Work for LGBTQ Equality

(More on our [culture and recognition](#))

in error.

Disclaimer

Please note: This e-mail and its contents are subject to a disclaimer which can be viewed at <http://www.woolworths.co.za/disclaimer>. This Disclaimer forms part of the content of this email in terms of section 11 of the Electronic Communications and Transactions Act, 25 of 2002. Should you be unable to access the link please e-mail disclaimer@woolworths.co.za and a copy of the disclaimer will be e-mailed to you. NOTICE: If received in error, please destroy and notify sender. Sender does not intend to waive confidentiality or privilege. Use of this email is prohibited when received in error.

18 April 2024

Dear Trade Partner

Distribution of Courvoisier

I am writing to follow up on our previous communication from December 2023 where we informed you about the agreement reached to sell Courvoisier to Campari Group globally, subject to regulatory approval and customary closing conditions.

The purpose of this letter is to inform you that **we now expect the sale to be effective and completed on April 30, 2024 ("Closing Date")**. Our last day of invoiced sales will be on the 26th of April 2024, and deliveries taking place up until the 30th of April.

To confirm, this means that effective from the Closing Date, all Courvoisier products will be removed from our distribution agreement. Campari will reach out to you should they wish to establish a new business relationship in respect to Courvoisier.

As previously communicated, until the Closing Date, it remains business as usual, and we are fully committed to building the Courvoisier brand as part of our portfolio until it is formally transferred to Campari Group. Please make sure that any outstanding invoice for the period up to the Closing Date is sent to your usual Beam Suntory contact.

Your account manager will be in touch with you to confirm the details and ensure a smooth transition of Courvoisier to Campari. I appreciate your understanding and cooperation in this matter.

We would also like to take this opportunity to again express our gratitude for your support and efforts in building the Courvoisier brand over the years. We value our partnership and look forward to continuing our collaboration in the future.

Please do not hesitate to contact us if you have any questions or concerns.

Many thanks for your continued support,



Mr. Vijay Govindsamy

General Manager – South Africa

150160

WOMEN'S HEALTH INFORMATION CENTRE
A SUPPLYING PRICED BY RECEIPT #

DATE: 21 JUN 1974

RECEIVED: 21 JUN 1974

PACKAGE NUMBER: 66294157

RECEIPT NUMBER: 601791213

DELIVERY DATE: 1974

DELIVERY DATE: 1974

FOR NO

RECEIVED: 014750 0000 000000 0000 0000 0000

UNIT: 1.50

UNIT: NUMBER DESCRIPTION

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