

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

To: Woolworths DC Western Cape (Supplier 14750)

Delivery Address

2 Railway Road

Montague Gardens

Western Cape

7441

Vat Number: 4550102216

Postal Address

2 Railway Road

Montague Gardens

Western Cape

7441

## 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

### Account:

WOO0004

### Date:

05/03/2024

### Warehouse:

013

### External Order:

68416334

### Our Reference

INV/191698

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	168.00	168.00	BTL 750.12	209.38	6.67%	35,175.84	5,276.38	40,452.22

Received by

WOOLWORTHS SUPPLY CHAIN  
MONTAGUE GARDENS  
RECEIVED

Date

11 MAR 2024

Signed

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)	35,175.84
Discount 0 %	0.00
Total after discount	35,175.84
Tax	5,276.38
Total (Incl)	R 40,452.22

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

REG. NO. RG004327

Leodene Volkwyn

**From:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Sent:** Tuesday, 05 March 2024 10:40  
**To:** Nothemba Lombro  
**Subject:** RE: 68416334- Booking Request

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
38	3	508077	3	Montague - Long Life	Tue-12-Mar	11:30		Beam Suntory/Liquor

**From:** Nothemba Lombro <Nothemba.Lombro@BeamSuntory.com>  
**Sent:** Tuesday, March 5, 2024 9:16 AM  
**To:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Subject:** 68416334- 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-12-Mar	11:30		Beam Suntory/Liquor Runners

Kind Regards,

**Nothemba Lombo** (she/her/hers)

Customer Service Agent-Inbound & Outbound

[nothemba.lombo@beamsuntony.com](mailto:nothemba.lombo@beamsuntony.com)

021 801 6181

***Beam*** **SUNTONY**

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](#))

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AD: 61 UPN MONTAGUE BARBERS

WARENHOUSE: 03 MONTAGUE LONELIFE

PURCHASE ORDER #1 62416339  
RECEIPT NUMBER: 60174795  
VENDOR: 014750 BEAM SUTORY SOUTH AFRICA (PTY

DELIVERY NOTE NO: 191698

DISPATCH IN  
DELIVERY DAT  
PUN N

CHRG ITEM  
LINE NUMBER DESCRIPTION

UNIT-KE  
IN CASE RISE DIVERSED  
RCVD RECEIVED  
RCVD

001 00486558 JIN BEAM WHITE

0000008065602408 12 EA 14 14 0

RECEIPT TOTALS

ITEMS: 1 14 14 0

ACCEPTED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

INDUSTRY REPRESENTATIVE  
NAME (PRINT)

12-03-24

Loranci

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(THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS)