

Tax Invoice

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

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt 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:

PNH001

Date:

27/02/2024

Warehouse:

013

External Order:

4735434600

Our Reference

INV191479

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Counvoisier VS Cognac	013	Cape Town Duty Paid	84.00	84.00	BTL 750.12	426.25	1.64%	35,217.80	5,262.67	40,500.47
800174	Bowmore 12 Year	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	487.98	0.00%	5,855.76	878.36	6,734.12
800420	Counvoisier VSOP Cognac	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	700.08	0.00%	8,400.96	1,260.14	9,661.10
800249	Laphroaig Select	013	Cape Town Duty Paid	24.00	24.00	BTL 750.6	431.30	0.00%	10,351.20	1,552.68	11,903.88

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) 59,825.72

Discount 0 % 0.00

Total after discount 59,825.72

Tax 8,973.85

Total (Incl) R 68,799.57

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: 0218016181
Fax: 00000

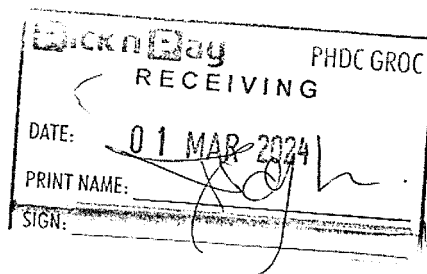
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000001506
EWM Delivery Number: 11636274
Goods Receipt Number: 187714164
Purchase Order Number: 4735434600
Vendor Invoice Number: INV191479

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231566	COURVOISIER VS 750ML	23049197110780	CS	7 ✓	12	
250731	COURVOISIER VSOP 750ML	3049197211025	EA	12 ✓	1	
638065	BOWMORE 12YO WHISKY 750ML	5010496080726	EA	12 ✓	1	
725504	LAPHROAIG SELECT MALT WHISKY 750ML	5010019637802	EA	24 ✓	1	

Total Qty Received 55



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AMAVUMA589 (COCEKA MAVUMA)

Name (print)

Signature

Name (print)

Signature