

**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**Beam****Tax Invoice**

Page 1 of 1

**Postal Address**

**Letterstedt House, 4th Flr**  
**Cnr Main & Campground**  
**Newlands** 7700

**Physical Address**

**Letterstedt House, 4th Floor**  
**Cnr Main & Campground Road**  
**Newlands**

**To:** **PNP Philippi Distribution (MA05)**

Delivery Address

PNP Philippi Distribution Centre (MA05)  
 ERF 40 Springfield Ottery Road  
 Cape Town  
 7935

**Vat Number:** 4090105588

Postal Address

<b>Account:</b>	<b>PNH001</b>
<b>Date:</b>	28/03/2024
<b>Warehouse:</b>	013
<b>External Order:</b>	4736715679
<b>Our Reference</b>	INV192521

<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>
800431	Auchentoshan 12YO	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	392.17	8.33%	4,706.04	705.91	5,411.95
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	60.00	60.00	BTL 750.6	410.43	1.67%	24,625.80	3,693.87	28,319.67
800249	Laphroaig Select	013	Cape Town Duty Paid	24.00	24.00	BTL 750.6	431.30	6.06%	10,351.20	1,552.68	11,903.88
800149	Kilbeggan Irish Whiskey	013	Cape Town Duty Paid	132.00	132.00	BTL 750.12	214.59	6.25%	28,325.88	4,248.88	32,574.76
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

**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:** HSBCZAJ  
**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)**

**R**

**118,662.48**

Liquor Runner Cape Town (Pty) Ltd

Is a registered National Distributor

REG. NO. RG004327



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:** 4736715679

**Delivery Type:** Default

**Start:** 2024/04/05 15:00

**Commodity:** Liquor (IMS)

**Your appointment reference number is:** 115963718

**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

**Imperial**

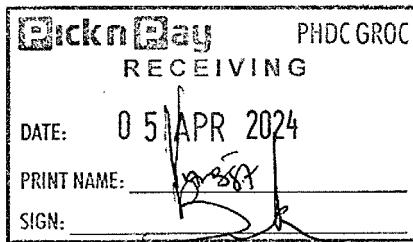
A DP WORLD Company

POWERED BY **one**

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: 11801498  
Goods Receipt Number: 187764110  
Purchase Order Number: 4736715679  
Vendor Invoice Number: INV192521



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	14 ✓	12 ✓	
615567	KILBEGGAN IRISH WHISKEY 750ML	5099357003654	CS	11 ✓	12	
839357	TOKI WHISKY JAPANESE BLENDED 750ML	10080686957017	CS	10 ✓	6 ✓	
545245	AUCHENTOSHAN 12YO WHISKY 750ML	5010496005620	EA	12 ✓	1	
725504	LAPHROAIG SELECT MALT WHISKY 750ML	5010019637802	EA	24	1	

Total Qty Received 71

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	13	4242745026

Received by:

AMAVUMA589 (COCEKA MAVUMA)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Vehicle Registration:

\_\_\_\_\_  
\_\_\_\_\_