

Beam Suntory South Africa

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181

Fax
New Orders:

kabelo.maselo@beamsuntory.com
nothemba.lombop@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

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

Account: PNH001
Date: 08/04/2024
Warehouse: 013
External Order: 4737075682
Our Reference: INV192776

Item Code

Item Description

WHS

Warehouse Name

Invoice QTY

Ordered QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total (Incl)

800442 Roku with Carton

800448 Laphroaig 10 YO Carton

800110 Jim Beam White

013 Cape Town Duty Paid

013 Cape Town Duty Paid

013 Cape Town Duty Paid

96.00 96.00 BTL 750.6

12.00 12.00 BTL 750.12

168.00 168.00 BTL 750.12

310.34 641.73 0.00%

29,792.64 7,700.76 1,155.11

4,468.90 8,855.87

34,261.54 43,342.49

37,689.12 5,653.37

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

Signed _____

Tax Invoice

Page 1 of 1

Postal Address

Letterstedt House, 4th Flc

Letterstedt House, 4th Floor

Cnr Main & Campground

Cnr Main & Campground Road

Newlands

Newlands

Physical Address

Letterstedt House, 4th Floor

Newlands

Cnr Main & Campground Road

Newlands

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: 11835414
Goods Receipt Number: 187775020
Purchase Order Number: 4737075682
Vendor Invoice Number: INV192776

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	
787480	ROKU JAPANESE GIN 750ML	10080686958038	CS	16	6	
100878	LAPHROAIG 10YO WHISKY 750ML	080686813019	EA	12	1	

Total Qty Received 42



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) Mlamli Signature DK

89051563371083

TBK/42FS

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: 4737075682
Delivery Type: Default
Start: 2024/04/12 13:00
Commodity: Liquor (IMS)

Your appointment reference number is: 116521852

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
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