

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: PNP Philippi Distribution (MA05)

Delivery Address

PNP Philippi Distribution Centre (M/

ERF 40 Springfield Ottery Road

Cape Town

7935

Vat Number: 4090105588

Postal Address

Tax Invoice

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Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account:

PNH001

Date:

08/04/2024

Warehouse:

013

External Order:

4737075682

Our Reference

INV/192776

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800442	Roku with Carton	013	Cape Town Duty Paid	96.00	96.00	BTL 750.6	310.34	0.00%	29,792.64	4,468.90	34,261.54
800448	Laphroaig 10 YO Carton	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	641.73	0.00%	7,700.76	1,155.11	8,855.87
800110	Jim Beam White	013	Cape Town Duty Paid	168.00	168.00	BTL 750.12	224.34	0.00%	37,689.12	5,653.37	43,342.49

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)	75,182.52
Discount 0 %	0.00
Total after discount	75,182.52
Tax	11,277.38
Total (Incl)	R 86,459.90



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 12.04.2024 11:01:26

Date Posted: 12.04.2024 10:50:24

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

Pick n Pay	PHDC GROC
RECEIVING	
DATE:	12 APR 2024
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

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

Mlamli
8905156337 083

JBK142FS

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