

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

**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

To: PNP Gonubie EC21
Delivery Address
Cnr Main & Gullsway Road
Gonubie
5257

Vat Number: 4090105588
Postal Address
P.O. Box 23087
Claremont
7735

Account: PPN008
Date: 06/02/2024
Warehouse: 015
Extenal Order: 4734611162
Our Reference INV190877

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800365	Roku Gin	015	East London Duty Paid	✱ 6.00	6.00	BTL 750.6	310.28	0.00%	1,861.68	279.25	2,140.93

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)	1,861.68
Discount 0 %	0.00
Total after discount	1,861.68
Tax	279.25
Total (Incl)	R 2,140.93

Rejected by system


BACK.

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Date: 06/02/2024
Warehouse: 015
External Order: 4734611162
Our Reference INV190877

<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>
800365	Roku Gin	015	East London Duty Paid	6.00	6.00	BTL 750.6	310.28	0.00%	1,861.68	279.25	2,140.93

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reference when processing payments

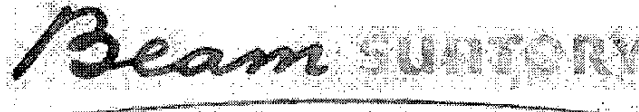
Total (Excl)	1,861.68
Discount 0 %	0.00
Total after discount	1,861.68
Tax	279.25
Total (Incl)	R 2,140.93

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**Credit Note**

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Newlands

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Delivery Address
Cnr Main & Gullsway Road
Gonubie
5257

Vat Number: 4090105588
Postal Address
P.O. Box 23087
Claremont
7735

Account: PPN008
Date: 09/02/2024
Warehouse: 015
External Order: INV190877
Our Reference CRN20523

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>Invoice</u> <u>QTY</u>	<u>Ordered</u> <u>QTY</u>	<u>Unit</u>	<u>Price (Excl)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
800365	Roku Gin Barcode Error	015	East London Duty Paid	6.00	6.00	BTL 750.6	310.28	0.00%	1,861.68	279.25	2,140.93

Received by _____

Date _____

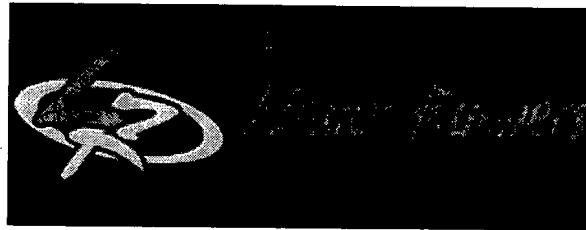
Signed _____

Total (Excl) 1,861.68
Discount 0 % 0.00
Total after discount 1,861.68
Tax 279.25
Total (Incl) R 2,140.93

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR242336

2024-02-09 08:46:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP Corporate - Gonubie EC2

Brief Description of Credit:

Principal Customer Code: PPN008

Doc. Date: 2024-02-06 Doc. Ref: ABVINV190877 GRV:

Credit Type: Credit

Invoice Amt: R 2140.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800365	Roku Gin	EA	BTL 750.6	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: ABVINV190877 (1 Product Type)

6

Authorized by: 

[date]