

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 SUNTORY

late order late

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 Family Queenstown EF05

Delivery Address
Brewery Road
Queenstown
458 392 144
5319

Vat Number: 4090105588

Postal Address
P.O. Box 23087
Claremont
7735

Account: PPR267
Date: 28/03/2024
Warehouse: 015
Extenal Order: 4736664236
Our Reference INV192467

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800445	Makers Mark	015	East London Duty Paid	X 1.00	1.00	BTL 750.12	320.86	4.26%	320.86	48.13	368.99
800118	Laphroaig 10 Yo	015	East London Duty Paid	X 1.00	1.00	BTL 750.12	613.21	4.44%	613.21	91.98	705.19

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)	934.07
Discount 0 %	0.00
Total after discount	934.07
Tax	140.11
Total (Incl)	R 1,074.18

BACK

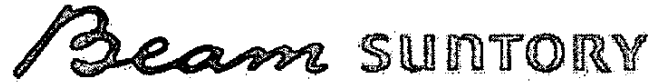
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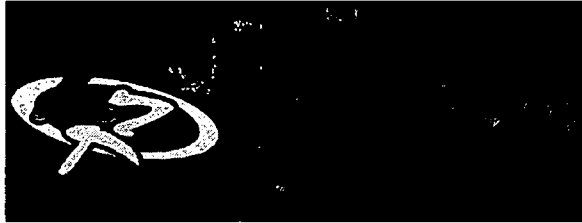
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Total (Excl)	934.07
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Total after discount	934.07
Tax	140.11
Total (Incl)	R 1,074.18

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR248331

2024-04-10 10:59:50

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 Family Store - Queensto

Brief Description of Credit:

Principal Customer Code: PPR267

Doc. Date: 2024-03-28 Doc. Ref: ABVINV192467 GRV:

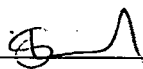
Credit Type: Credit

Invoice Amt: R 1074.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800118	Laphroaig 10 Yo	EA	BTL 750.12	W5	Client Returned		1
ABV800445	Makers Mark	EA	BTL 750.12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: ABVINV192467 (2 Product Type)

2

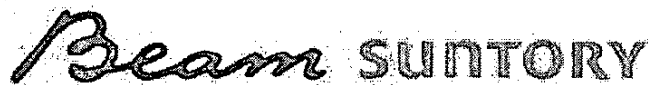
Authorized by: 
[date]

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Telephone 021 801 6181

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**Credit Note**

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Vat Number: 4090105588

Postal Address
P.O. Box 23087
Claremont
7735

Account: PPR267
Date: 10/04/2024
Warehouse: 015
External Order: INV192467
Our Reference CRN20618

<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>
800445	Makers Mark	015	East London Duty Paid	1.00	1.00	BTL 750.12	320.86	0.00%	320.86	48.13	368.99
800118	Laphroaig 10 Yo	015	East London Duty Paid	1.00	1.00	BTL 750.12	613.21	0.00%	613.21	91.98	705.19
Other - Late Order											

Received by

Date

Signed

Total (Excl) 934.07
Discount 0 % 0.00
Total after discount 934.07
Tax 140.11
Total (Incl) R 1,074.18