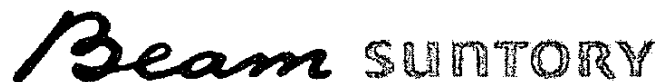


Beam Suntory South Africa

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 Liquor KZN DC (MA08)

Delivery Address
KZN Distribution Centre
80 Goodwood Road
Westmead
Pinetown

Vat Number:
Postal Address
PO Box 23087
Claremont
7735

Account: PNB021
Date: 19/02/2024
Warehouse: 020
Extenal Order: 4735142743
Our Reference INV191259

<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>
800419	Courvoisier VS Cognac	020	Durban Duty Paid	84.00	84.00	BTL 750.12	426.25	1.64%	35,217.80	5,282.67	40,500.47
800420	Courvoisier VSOP Cognac	020	Durban Duty Paid	12.00	12.00	BTL 750.12	700.08	0.00%	8,400.96	1,260.14	9,661.10
800422	Knob Creek Small Batch	020	Durban Duty Paid	0.00	12.00	BTL 750.6	427.82	0.00%	0.00	0.00	0.00

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)	43,618.76
Discount 0 %	0.00
Total after discount	43,618.76
Tax	6,542.81
Total (Incl)	R 50,161.57

From: Beam Suntory SA
PO Box 7198
NOORDER PAARL
7623
Tel: 0218016181
Fax: 00000

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000001506
EWM Delivery Number: 11599799
Goods Receipt Number: 187703673
Purchase Order Number: 4735142743
Vendor Invoice Number: INV191259

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231566	COURVOISIER VS 750ML	23049197110780	CS	7	12	
250731	COURVOISIER VSOP 750ML	3049197211025	EA	12	1	
466393	KNOB CREEK BOURBON WHISKY 750ML	080686016762	EA		1	

Total Qty Received 19

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature