

Beams 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 Liquor KZN DC (MA08)
Delivery Address
KZN Distribution Centre
80 Goodwood Road
Westmead
Pinetown

Vat Number:
Postal Address
PO Box 23087
Claremont
7735

Tax Invoice
Signed: DEBILLO
Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700
Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands
7700

Account: PNB021
Date: 27/02/2024
Warehouse: 020
External Order: 4735431933
Our Reference: INV191477

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800309	Makers 46	020	Durban Duty Paid	0.00	0.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800422	Knob Creek Small Batch	020	Durban Duty Paid	0.00	24.00	BTL 750.6	427.82	0.00%	0.00	0.00	0.00
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
800249	Laphroaig Select	020	Durban Duty Paid	12.00	12.00	BTL 750.6	431.30	0.00%	5,175.60	776.34	5,951.94

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)	13,576.
Discount 0 %	0.
Total after discount	13,576.
Tax	2,036.
Total (Incl)	R 15,613.00



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 05.03.2024 12:06:4

Date Posted: 05.03.2024 12:03:3

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: 11621329
Goods Receipt Number: 187709616
Purchase Order Number: 4735431933
Vendor Invoice Number: INV191477

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
725504	LAPHROAIG SELECT MALT WHISKY 750ML	5010019637802	EA	12	1	
250731	COURVOISIER VSOP 750ML	3049197211025	EA	12	1	

Total Qty Received 24

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Name (print)

Signature

Signature