

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: alden.domingo@beamsuntory.com

To: DC Canelands - 36102

Delivery Address

Cnr Glasgow Road and Nyala Road

Verulam

KZN

Tax Invoice

Page: 1 of 1

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Vat Number: 4420106777

Postal Address

18421

Account:

SHC001

Date:

12/12/2023

Warehouse:

020

External Order:

1140908252

Our Reference

INV189409

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800420	Courvoisier VSOP Cognac	020	Durban Duty Paid	36.00	36.00	BTL 750.12	700.08	0.00%	25,202.88	3,780.43	28,983.31
800118	Laphroaig 10 Yo	020	Durban Duty Paid	48.00	48.00	BTL 750.12	613.21	0.00%	29,434.08	4,415.11	33,849.19
800445	Makers Mark	020	Durban Duty Paid	24.00	24.00	BTL 750.12	320.86	0.00%	7,700.64	1,155.10	8,855.74

Received by

Date

Signed

SHOPRITE CHECKERS
CANELANDS DC 36102
DATE: 13/12/23
INBOUND DEL NO: 1254842283
SSR NO: 813 385 2751
GRV NO: 238524
RECEIPT NO: 81954
No. OF CARTONS: 86
CLAIM NO:
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE
RECEIVED BY: *Siphokuhle*
NAME: *Siphokuhle*
FULL SIGNATURE: *Siphokuhle*
STAFF NO: 7762

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)	62,337.60
Discount 0 %	0.00
Total after discount	62,337.60
Tax	9,350.64
Total (Incl)	R 71,688.24

Shoprite Checkers
(Reg.No. 1929/001817/07)
Purchase Order to Supplier

Information

Order Number: 1140908252
Merchandise Supplier: 39841 - BEAM SUNTORY SOUTH AFRICA
Order Date: 12/12/2023
Currency: ZAR
Buyer: CEPENTZ
Phone no: 20/12/2023
Delivery Date:

Shipping Address

DC CANELANDS
22 New Glasgow Rd
Verulam
KwaZulu-Natal

Shoprite Item Number Description	Supplier Item Number	Contract Number	Outer Case	Inner Pack	Qty ordered cases	Free Stock	Gross Cost	PER	Trade Discounts	Allowances	Unit Cost after Allowance	Extended Cost Excl VAT
10130392 WHISKY 10 YEAR OLD LAPHROAIG 750ML DC 11xH = 12 x 4	ABVSCO60		12	1	4		7,356.52	12			613.21	29,434.08
10372071 WHISKY BOURBON MAKERS MARK 750ML BOTTLE DC 11xH = 8 x 5	ABVBUK040		12	12	2		3,850.35	12			320.86	7,700.70
10135733 COGNAC V.S.O.P. COURVOISIER 750ML BOTTLE DC 11xH = 20 x 2	ABVCON101		12	1	3		8,400.96	12			700.08	25,202.88
Total net value excl. vat ZAR												62,337.66

INSTRUCTIONS TO VENDOR:

E3 System:

General:

PLEASE QUOTE OUR ORDER NUMBER ON ALL INVOICES AND PACKING LISTS.
ONLY ONE ORDER PER INVOICE/PACKING LIST.
FREE STOCK IS BASED ON CONTRACTS COST PER PACK SIZE.

Please Note:

ORDER HAS BEEN SUBMITTED TO THE SUPPLIER

To access the Shoprite Terms and Conditions please visit www.shoprite.co.za/Pages/termsconditions.aspx