

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

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: Durban North Liquor Distributors

Delivery Address

Erf 88, 27 Aberdare Drive

Phoenix Industrial Park

Phoenix

Vat Number: 4860252859

Postal Address

P.O Box 14981

East End

Durban

Account:

DUR001

Date:

18/04/2024

Warehouse:

020

External Order:

Strini

Our Reference

INV193182

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800419	Courvoisier VS Cognac	020	Durban Duty Paid	3,000.00	3,000.00	BTL 750.12	426.25	0.00%	1,278,750.00	191,812.50	1,470,562.50
20400>00E	CVR VS April Deal			-1.00	-1.00		250,000.00	0.00%	-250,000.00	-37,500.00	-287,500.00
RF - Sanjeev											

Received by

Telex

Date

23/04/2024

Signed

[Signature]

Dudl32n

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)	1,028,750.
Discount 0 %	0.
Total after discount	1,028,750.
Tax	154,312.
Total (Incl)	R 1,183,062.1

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



Tax Invoice

Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700
Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

Accounts: aiden.domingo@beamsuntory.com

To: Durban North Liquor Distributors
Delivery Address
Elf 88, 27 Aberdare Drive
Phoenix Industrial Park
Phoenix

Vat Number: 4860252859
Postal Address
P.O Box 14981
East End
Durban

Account: DUR001
Date: 18/04/2024
Warehouse: 020
External Order: Strini
Our Reference INV193182

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800419	Courvoisier VS Cognac	020	Durban Duty Paid	3,000.00	3,000.00	BTL 750.12	426.25	0.00%	1,278,750.00	191,812.50	1,470,562.50
20400>005	CVR VS April Deal			-1.00	-1.00		250,000.00	0.00%	-250,000.00	-37,500.00	-287,500.00
RF - Sanjeev											

Received by Tealini
Date 23/04/2024
Signed [Signature]
PNOL32N

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)	1,028,750
Discount 0 %	0
Total after discount	1,028,750
Tax	154,312
Total (Incl)	R 1,183,062.00

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNRTHPHNX ABVINV1

Stock Code	Stock Description	Packsize	Unit	Batch	Unit
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Load ID: 9213698

Beam Suntory SA

DBN NORTH LIQUOR DISTRIBUTORS

EA

ABV800419	Courvoisier VS Cognac	BTL 750.12	EA	7 Pallets + 5 CS
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Picked By: _____	Checked By: <u> </u>
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2024/04/23 09:10:29

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9213698

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

ABVINV193182

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/04/2024 12:51	ABV800419	Courvoisier VS Cognac	BTL 750.12	EA	3000	3000	0
					3,000.00	3,000.00	0.00