

Beam Suntory South Africa

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.masele@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
7700

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

Account: PNB021
Date: 31/10/2023
Warehouse: 020
External Order: 4730603646
Our Reference: INV187805

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800419	Courvoisier VS Cognac	020	Liquor Runners KZN	336.00	336.00	BTL 750.12	426.25	1.64%	140,871.19	21,130.68	162.0
800172	Auchentoshan American Oak	020	Liquor Runners KZN	12.00	12.00	BTL 750.6	342.25	0.00%	4,107.00	616.05	4.7
800445	Makers Mark	020	Liquor Runners KZN	12.00	12.00	BTL 750.12	320.86	0.00%	3,850.32	577.55	4.4
860422	Knob Creek Small Batch	020	Liquor Runners KZN	0.00	12.00	BTL 750.6	427.82	0.00%	0.00	0.00	0.00
800420	Courvoisier VSOP Cognac	020	Liquor Runners KZN	12.00	12.00	BTL 750.12	700.08	0.00%	8,400.96	1,260.14	9.6
800442	Roku with Carton	020	Liquor Runners KZN	102.00	102.00	BTL 750.6	310.28	0.00%	31,648.56	4,747.28	36.3

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

Received by: _____
Date: _____
Signed: _____

Liquor Runners Durban
DEBRIEFED

Total (Excl) 188,878.
Discount 0 % 0.
Total after discount 188,878.
Tax 28,331.
Total (Incl) R 217,209.7



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 08.11.2023 09:25:0

Date Posted: 08.11.2023 09:20:0

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: 11107570
Goods Receipt Number: 187538868
Purchase Order Number: 4730603646
Vendor Invoice Number: INV187805

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
466394	MAKERS MARK BOURBON WHISKY 750ML	085246502266	EA	12	1	
231566	COURVOISIER VS 750ML	23049197110780	CS	28	12	
250731	COURVOISIER VSOP 750ML	3049197211025	EA	12	1	
639638	AUCHENTOSHAN AMERICAN OAK 750ML	5010496003978	EA	12	1	
466393	KNOB CREEK BOURBON WHISKY 750ML	080686016762	EA		1	
923399	ROKU JAPANESE GIN GIFT CARTON 750ML	745853231217	CS	17	6	

Total Qty Received 81

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Name (print)

Signature

Signature