

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 SUNTORY

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: 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:

02/01/2024

Warehouse:

020

External Order:

4733171840

Our Reference

INV189875

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	12.00	12.00	BTL 750.6	463.47	0.00%	5,561.64	834.25	6,395.89
800422	Knob Creek Small Batch	020	Durban Duty Paid	0.00	16.00	BTL 750.6	427.82	0.00%	0.00	0.00	0.00
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
800439	Kilbeggan Irish Whiskey	020	Durban Duty Paid	72.00	72.00	BTL 750.12	214.59	0.00%	15,450.48	2,317.57	17,768.05

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)	26,187.00
Discount - 0%	0.00
Total after discount	26,187.00
Tax	3,928.00
Total (Incl)	R 30,115.00



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 05.01.2024 08:07:0

Date Posted: 05.01.2024 08:06:3

From: Beam Sundry 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: 11372101
Goods Receipt Number: 187624467
Purchase Order Number: 4733171840
Vendor Invoice Number: INV189875

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
615567	KILBEGGAN IRISH WHISKEY 750ML	5099357003654	CS	6	12	
725504	LAPHROAIG SELECT MALT WHISKY 750ML	5010019637802	EA	12	1	
827003	MAKERS MARK 46 KENTUCKY BOURBON 750ML	085246500101	EA	12	1	

Total Qty Received 30

Packaging Material for Non-Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	6	4230515512

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (N)KOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature