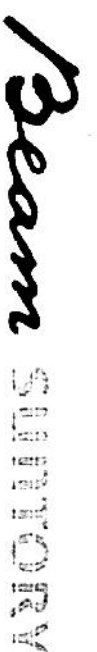


Beam Suntory South Africa  
Distributor RG20306  
Vat Number 4680255108  
Telephone 021 801 6181  
Fax  
New Orders: kabelo.maselo@beamsuntory.com  
nothemba.lombo@beamsuntory.com  
desiree.adriaanse@beamsuntory.com



Postal Address  
Lettersied House, 4th Flr  
Cnr Main & Campground  
Newlands  
7700

Physical Address  
Lettersied House, 4th Flr  
Cnr Main & Campground Road  
Newlands

# Tax Invoice

Accounts: [aiden.domingo@beamsuntory.com](mailto:aiden.domingo@beamsuntory.com)

To: PNP Hyper Durban North KC26  
Delivery Address  
Mangrove Park  
Durban North  
4051

Vat Number: 4090105588  
Postal Address  
P.O. Box 23087  
Claremont  
7735

Account: PPR126  
Date: 30/04/2024  
Warehouse: 020  
External Order: 4737977664  
Our Reference INV193583

| Item Code | Item Description | WHS | Warehouse Name   | Invoice QTY | Ordered QTY | Unit      | Price (Excl) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|------------------|-----|------------------|-------------|-------------|-----------|--------------|--------|--------------|--------|--------------|
| 800174    | Bowmore 12 Year  | 020 | Durban Duty Paid | 3.00        | 3.00        | BTL 750.6 | 522.84       | 0.00%  | 1,568.52     | 235.28 | 1,803.80     |

Received by \_\_\_\_\_

Date Printed: 03.05.2024 12:32:06  
Store DSD Receiving POD (Proof of Delivery)  
KC26 Hyper Durban North  
POD Date/Time: 03.05.2024 12:31:59  
Beam Suntory SA 1000001506

=====DELIVERY=====

Purchase Order: 4737977664

ASN Number:  
Invoice Number: INV193583  
Vehicle Trip Number: 46959688  
Received By: P1032479 (Qhakazile Msimango)  
Vehicle Registration: FTR009 FS  
Driver: VUSI  
Terminal ID: KC26B0W0090484

Goods Receipt Document / Year: 5003594237  
2024

=====GOODS RECEIVED=====

Article Description  
Barcode Quantity X Mass Pack

BOWMORE 12YO WHISKY 750ML  
5010496080726 3 X 1

SKU Tot: 3  
Totals: 3

Driver's Name: JAMA (print)  
Driver's Signature:   
Received By: Qhakazile Msimango.  
Signature:

## Bank Details

Account No: 121-029680-001  
Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD  
Johannesburg Branch

Number as  
g payments

|                      |            |
|----------------------|------------|
| Total (Excl)         | 1,568.52   |
| Discount 0 %         | 0.00       |
| Total after discount | 1,568.52   |
| Tax                  | 235.28     |
| Total (Incl)         | R 1,803.80 |