

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: PNP Liquor KZN DC (MA08)

Delivery Address

KZN Distribution Centre

80 Goodwood Road

Westmead

Pinetown

Beam SULTORY

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:

Postal Address:

PO Box 23087

Claremont

7735

Account:

PNB021

Date:

19/12/2023

Warehouse:

020

External Order:

4732751020

Our Reference

INV189681

DATE: 19/12/2023
TIME: 14:00
DEBRIEFED

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800119	Laphroaig Quarter Cask	020	Durban Duty Paid	12.00	12.00	BTL 750.6	688.69	0.00%	8,264.28	1,239.64	9,503.92
800419	Courvoisier VS Cognac	020	Durban Duty Paid	336.00	336.00	BTL 750.12	426.25	1.64%	140,871.19	21,130.68	162,001.87
800407	Suntory Whisky Toki 750ml	020	Durban Duty Paid	30.00	30.00	BTL 750.6	410.43	0.00%	12,312.90	1,846.94	14,159.84
800445	Makers Mark	020	Durban Duty Paid	12.00	12.00	BTL 750.12	320.86	0.00%	3,850.32	577.55	4,427.87
800118	Laphroaig 10 Yo	020	Durban Duty Paid	12.00	12.00	BTL 750.12	613.21	0.00%	7,358.52	1,103.78	8,462.30
800420	Courvoisier VSOP Cognac	020	Durban Duty Paid	24.00	24.00	BTL 750.12	700.08	0.00%	16,801.92	2,520.29	19,322.21
800422	Knob Creek Small Batch	020	Durban Duty Paid	0.00	12.00	BTL 750.6	427.82	0.00%	0.00	0.00	0.00

Received by

Date

Signed

Bank Details

Account No: 121-029680-001
Account name: BEAM SULTORY SOUTH AFRICA (PTY) LTD
Bank Name: HSBC Bank plc - Johannesburg Branch
Branch Code: 587000
Swift Code: HSBZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	189,459.13
Discount 0 %	0.00
Total after discount	189,459.13
Tax	28,418.88
Total (Incl)	R 217,878.01

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: 11351944
Goods Receipt Number: 187617144
Purchase Order Number: 4732751020
Vendor Invoice Number: INV189681

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	
100878	LAPHROAIG 10YO WHISKY 750ML	080686813019	EA	12	1	
383415	LAPHROAIG QUARTER CASK 750ML	080686813033	EA	12	1	
231566	COURVOISIER VS 750ML	23049197110780	CS	28	12	
250731	COURVOISIER VSOP 750ML	3049197211025	EA	24	1	
839357	TOKI WHISKY JAPANESE BLENDED 750ML	10080686957017	CS	5	6	
466393	KNOB CREEK BOURBON WHISKY 750ML	080686016762	EA		1	

Total Qty Received 93

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature