

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: kabelo.maselo@beamsuntory.com

notthemba.lomboc@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Beam

Tax Invoice

Postal Address

Lesterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Lesterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

To: The Village Vineyard Tops (10995) Vendor ID 104361

Delivery Address

Ratfin Retail CC t/a The Village Vine

Shop 25 Kloof Village Mall

33 Village Road

Kloof

Vat Number: 4480163213

Postal Address

P.O Box 977

Kloof

3640

Account:

Date:

Warehouse:

External Order:

Our Reference

THEV1001

23/01/2024

020

Krishny

INV190492

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	3.00	3.00	BTL 750.12	426.25	0.00%	1,278.75	191.81	1,470.56
800149	Kilbeggan Irish Whiskey	020	Durban Duty Paid	2.00	2.00	BTL 750.12	214.59	0.00%	429.18	64.38	493.56
Rf - Sanjeev											

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)	1,707
Discount 0 %	0
Total after discount	1,707
Tax	256
Total (Incl)	R 1,964

THE VILLAGE VINEYARD

SPAR A/C. NO. 10995

Goods Received By: Aiden Domingo (Name)

Signature: Aiden Domingo

Date: 25/01/24 GRV. NO. 7379

In the event of queries, our claim No/s

refers.

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Sample 1 was taken at 11:00 AM on 25/01/24

25/01/2024 09:11



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 26.01.2024 07:17:3

Date Posted: 26.01.2024 07:16:2

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: 11472521

Goods Receipt Number: 187659564

Purchase Order Number: 4734012436

Vendor Invoice Number: INV190486

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
231566	COURVOISIER VS 750ML	23049197110780	CS	7	12	
466393	KNOB CREEK BOURBON WHISKY 750ML	080686016762	EA		1	

Total Qty Received 7

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature



Dear ABV Brands Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA08
ShipmentNo: 4734012436
Delivery Type: Default
Start: 2024/01/26 08:00
Commodity: Liquor (IMS)

Your appointment reference number is: 112726459

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact us directly.

Regards,

Imperial Team

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

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

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account:

PNB021

Date:

23/01/2024

Warehouse:

020

External Order:

4734012436

Our Reference

INV190486

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	84.00	84.00	BTL 750.12	426.25	1.64%	35,217.80	5,282.67	40,500.47
800422	Knob Creek Small Batch	020	Durban Duty Paid	0.00	6.00	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 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)	35,217
Discount 0 %	0
Total after discount	35,217
Tax	5,282
Total (Incl)	R 40,500.

Liquor Runners Durban
DEBRIEFED

DATE:

TIME: