

Beam SONTORY

Beam Sontory South Africa
 Distributor: RG20306
 Val Number: 4837257463
 Telephone: 021 801 6181

Tax Invoice
 Postal Address: Letterstedt House, 4th Flr, One Main & Campground, Newlands, 7700
 Physical Address: Letterstedt House, 4th Floor, One Main & Campground Road, Newlands

New Orders: info@beamsonline.com
info@beamsonline.com
info@beamsonline.com

Accounts: info@beamsonline.com
To: PNP Family Pietermaritzburg Kf06
 Delivery Address:
 Shop 24
 151 Victoria Road
 PIETERMARITZBURG

Val Number: 4370257463
 Postal Address:
 P.O. Box 23087
 Claremont
 7735

Account: PPR248
Date: 26/10/2023
Warehouse: 020
External Order: CVR PNP Display / Fri
Our Reference: INV/187598

Item Code	Item Description	WHS	Warehouse Name	Invoice Qty	Order Qty	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800	1000ml VS Cognac	020	Letterstedt House Kf06	4.00	4.00	ml	8.00	101.54%	0.00	0.00	8.00

Received by: *[Signature]*

Date: 2023-11-01

Signed: *[Signature]*

Bank Details
 Account No: 121 028630701
 Account Name: BEAM SONTORY SOUTH AFRICA (PTY) LTD
 Bank Name: HSBC Bank plc - Johannesburg Branch
 Branch Code: 587000
 SWIFT Code: HSBZJAJJ
 Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments.

Total (Excl) 8.00
 Discount 0% 0.00
 Total after discount 8.00
 Tax 0.00
 Total (Incl) R 8.00

Pick n Pay PMBURG
 Received by: KIEB

2023-11-01

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 SULTORY

Tax Invoice

Page 1

Postal Address

Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands

7700

Physical Address

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

To: PNP Family Pietermaritzburg KF05

Delivery Address

Shop 24

151 Victoria Road

PIETERMARITZBURG

Vat Number: 4370257463

Postal Address

P.O. Box 23087

Claremont

7735

Account: PPR248

Date: 26/10/2023

Warehouse: 020

External Order: CVR PNP Display - Free

Our Reference: INV187596

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	4.00	4.00	BTL 750.12	0.00	101.64%	0.00	0.00	0.00
App- Lindi											

Received by

ABEET-LEC Conquart

Date

31/10/2023

Signed

NO 844 838

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: HSBCZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl)	0.
Discount 0 %	0.
Total after discount	0.
Tax	0.
Total (Incl)	R 0.00

PNP/ICTO

ABVINV18

Stock Code	Stock Description
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Packsize

Unit

Batch

Units

Load ID: 9177056

Beam Suntory SA

PnP Victoria Pmburg - KF05

EA

ABV800419

Courvoisier VS Cognac

BTL 750.12

EA

Picked By:

2023/10/26 16:56:01

Checked By: