

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: DC Canelands - 36102
Delivery Address
Cnr Glasgow Road and nyala Road
Verulam
KZN

Vat Number: 4420106777
Postal Address
18421

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: SHC001
Date: 26/01/2024
Warehouse: 020
External Order: 1140660591
Our Reference: INV190587

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800420	Courvoisier VSOP Cognac	020	Durban Duty Paid	36.00	36.00	BTL 750.12	700.08	0.00%	25,202.88	3,780.43	28,983.31
800419	Courvoisier VS Cognac	020	Durban Duty Paid	1,260.00	1,260.00	BTL 750.12	426.25	1.65%	528,213.26	79,231.99	607,445.25

Received by _____
Date _____
Signed _____

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

Bank Details

Kindly use your Account Number as reference when processing payments. 06-01-24 GATEPASS NO: 312068

Total (Excl) 553,416.14
Discount 0 % 0.00
Total after discount 553,416.14
Tax 83,012.42
Total (Incl) R 636,428.56

SHIPMENT RECEIVING
CANELANDS DC 36102
Invoice Number: 0204148634
SSR NO: 204930
GRV NO: 204930
NO. OF CARTONS: 141
RECEIVED BY: *zevic*
NAME: *zevic*
FULL SIGNATURE: *zevic*
STAFF NO: *419*
CONTENTS NOT CHECKED
THE BELOW SIGNATURES NOT VALID UNLESS OUR GRV NO. IS POSTED ABOVE
SHIFT C

Appointment Information

Appointment

185726

Appointment Date/Time

2024-02-06 16:00:00

Door 103

Bill of Lading

Carrier

PURCHASE ORDER DETAILS

Purchase Order

Vendor Name

1140660591

BEAM SUNTORY SOUTH AFRICA

Kind Regards

Sinenhlanhla Penelope Mkhwanazi

From: Christopher Pentz <cepentz@shoprite.co.za>

Sent: Monday, January 29, 2024 3:20 PM

To: Nothemba Lombo <Nothemba.Lombo@BeamSuntory.com>; Sinenhlanhla Penelope Mkhwanazi <smkhwanazi@shoprite.co.za>; Manisha Ramraj <mramraj@shoprite.co.za>

Cc: Premi Govender <prgovender@shoprite.co.za>; Precious Nomusa Mzobe <pnmzobe@shoprite.co.za>; Shashika Singh <shasingh@shoprite.co.za>; Sam Zungu <sam@lrsc.co.za>; Michael Siebert <michael@lrsc.co.za>

Subject: Re: Beam Suntory (39841) - KZN DC SOH/Replenishment

Hi Nothemba,

We will sort this out on our end.

@Sinenhlanhla Penelope Mkhwanazi @Manisha Ramraj please book according to supplier requirements below