

Beams 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

Leterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Leterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Dr. Domingo, Pinetown

Account:

PNB021

Date:

08/04/2024

Warehouse:

020

External Order:

4737076386

Our Reference

INV192774

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Durban Duty Paid	84.00	84.00	BTL 750.12	426.25	0.00%	35,805.00	5,370.75	41,175.75
800422	Knob Creek Small Batch	020	Durban Duty Paid	0.00	24.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800442	Roku with Carton	020	Durban Duty Paid	96.00	96.00	BTL 750.6	310.34	0.00%	29,792.64	4,468.90	34,261.54
800445	Makers Mark	020	Durban Duty Paid	12.00	12.00	BTL 750.12	335.12	0.00%	4,021.44	603.22	4,624.66

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)	69,619.08
Discount 0 %	0.00
Total after discount	69,619.08
Tax	10,442.87
Total (Incl)	R 80,061.95



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 12.04.2024 07:58:11

Date Posted: 12.04.2024 07:57:43

From: Beam Suntory SA
PO Box 7198
NOORDER PAARL
7623
Tel: +27218016181
Fax:

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000001506
EWM Delivery Number: 11835164
Goods Receipt Number: 187774430
Purchase Order Number: 4737076386
Vendor Invoice Number: INV192774

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	
231566	COURVOISIER VS 750ML	23049197110780	CS	7	12	
787480	ROKU JAPANESE GIN 750ML	10080686958038	CS	16	6	
466393	KNOB CREEK BOURBON WHISKY 750ML	080686016762	EA		1	

Total Qty Received 35

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	2	4230515739

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name

Name (print)

Mthokozi

Signature

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

Vehicle Registration: