

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothernba.lomboc@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

Page 1 of 1

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Liquor Suppliers Durban

UNRECEIVED

Signed:

Account:

PNB021

Date:

27/11/2023

Warehouse:

020

External Order:

4731863474

Our Reference

INV188870

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	1.64%	35,217.80	5,282.67	40,500.47
800422	Knob Creek Small Batch	020	Durban Duty Paid	6.00	6.00	BTL 750.6	427.82	0.00%	2,566.92	385.04	2,951.96
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
800249	Laphroaig Select	020	Durban Duty Paid	12.00	12.00	BTL 750.6	431.30	0.00%	5,175.60	776.34	5,951.94
800309	Makers 46	020	Durban Duty Paid	12.00	12.00	BTL 750.6	463.47	0.00%	5,561.64	834.25	6,395.89

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)	52,372.28
Discount 0 %	0.00
Total after discount	52,372.28
Tax	7,855.85
Total (Incl)	R 60,228.13

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: 11255558
Goods Receipt Number: 187583648
Purchase Order Number: 4731863474
Vendor Invoice Number: INV188870

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	
827003	MAKERS MARK 46 KENTUCKY BOURBON 750ML	085246500101	EA	12	1	
466393	KNOB CREEK BOURBON WHISKY 750ML	080686016762	EA	6	1	
725504	LAPHROAIG SELECT MALT WHISKY 750ML	5010019637802	EA	12	1	

Total Qty Received 49

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