

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 SUNTORY

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

To: Tops @ Crossing (80722)
Delivery Address
Shop no 14
Crossing Centre
Cnr N4 & Gen Daan Pienaar Road
Nelspruit

Vat Number: 4090205644
Postal Address
Shop no 14
Crossing Centre
Cnr N4 & Gen Daan Pienaar Road
Nelspruit

Account: SPT002
Date: 29/01/2024
Warehouse: 019
External Order: 4977
Our Reference INV190635

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800431	Auchentoshan 12YO	019	Nelspruit Duty Paid	1.00	1.00	BTL 750.6	392.17	0.00%	392.17	58.83	451.00
800407	Suntory Whisky Toki 750ml	019	Nelspruit Duty Paid	3.00	3.00	BTL 750.6	410.43	0.00%	1,231.29	184.69	1,415.98
800118	Laphroaig 10 Yo	019	Nelspruit Duty Paid	4.00	4.00	BTL 750.12	613.21	0.00%	2,452.84	367.93	2,820.77
800419	Courvoisier VS Cognac	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
800171	Auchentoshan Three Wood	019	Nelspruit Duty Paid	1.00	1.00	BTL 750.6	606.08	0.00%	606.08	90.91	696.99
800442	Roku with Carton	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.6	310.28	0.00%	3,723.36	558.50	4,281.86

Received by _____

Date _____

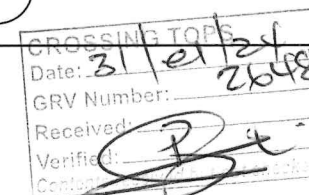
Signed _____

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)	13,520.74
Discount 0 %	0.00
Total after discount	13,520.74
Tax	2,028.11
Total (Incl)	R 15,548.85



tops!
at SPAR



CROSSINGS

2648

GOODS RECEIPT

Received from Supplier: _____

Beem Sundry

Supplier Invoice No: _____

190635

Date: _____

31/01/24

Goods Received by: _____

Bos

Signature: _____

[Signature]

MINUTEMAN PRESS 013 752 2523 (408058)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za