

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



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: 15/04/2024
Warehouse: 019
Extenal Order: 6359
Our Reference INV193011

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800407	Suntory Whisky Toki 750ml	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.6	417.38	0.00%	5,008.56	751.28	5,759.84
800110	Jim Beam White	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.12	224.34	0.00%	2,692.08	403.81	3,095.89
800452	Jim Beam Glassware	019	Nelspruit Duty Paid	1.00	1.00	Case12.G	0.01	0.00%	0.01	0.00	0.01

Received by _____

Date _____

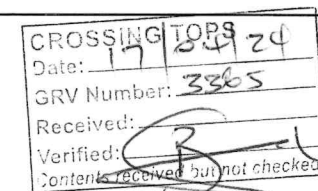
Signed _____

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)	7,700.65
Discount 0 %	0.00
Total after discount	7,700.65
Tax	1,155.09
Total (Incl)	R 8,855.74



tops!

at SPAR



CROSSINGS

3365

GOODS RECEIPT

Received from Supplier:

Beani Suntory

Supplier Invoice No:

193011

Date:

17/04/24

Goods Received by:

Bong

Signature:

MINUTEMAN PRESS 013 752 2523 (405968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za