tops! at SPAR CROSSINGS

2801

GOODS RECEIPT

Received from Supplier: Bean Sunday

Supplier Invoice No: 191207

Date: 21/02/24

Goods Received by: Bongi

Signature:

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za

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

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: 19/02/2024
Warehouse: 019
Extenal Order: **5320**
Our Reference INV191207

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800172	Auchentoshan American Oak	019	Nelspruit Duty Paid	1.00	1.00	BTL 750.6	342.25	0.00%	342.25	51.34	393.59
800110	Jim Beam White	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.12	209.38	0.00%	2,512.56	376.88	2,889.44

P - Vaaiki

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)		2,854.81
Discount 0 %		0.00
Total after discount		**2,854.81**
Tax		428.22
Total (Incl)	R	**3,283.03**

CROSSING TOPS
Date: 21/02/24
GRV Number: 2801
Received:
Verified: not checked