

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
7700

Beam SUNTORY

To: Spar WC DC Warehouse Vendor ID 9836

Delivery Address

Spar Western cape (DC)

32 New Ottery Road

Sheffield Park

Philippi

Vat Number: 4770111336

Postal Address

PO Box 18294

Wynberg

7824

Account:

SPAR71

Date:

28/02/2024

Warehouse:

013

External Order:

27079

Our Reference

INV191549

Item Code Item Description

WHS Warehouse Name

800452 Jim Beam Glassware

013 Cape Town Duty Paid

Invoice Qty Ordered Unit
20.00 20.00 Case12.G

Price (Excl) Disc %

0.01 0.00%

Total (Excl)

0.20

Tax

0.03

Total (Incl)

0.23

Received by

Date

Signed

SPAR WESTERN CAPE
DRY GOOD RECEIPT
DATE: 05/03/24
NO. OF CASES: 1
CJ AIM No: 1013
GATE PASS No: 1013
CHECKER: [Signature]
SIGNATURE: [Signature]

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)	0.20
Discount 0 %	0.00
Total after discount	0.20
Tax	0.03
Total (Incl)	R 0.23

513 24 08 43

Time of Arrival at Security

Time of Arrival at Receiving

Scheduled Time

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

SPAR WESTERN CAPE
 V.A.T REGD 5000 072/06
 32 OTTERY ROAD, SHEP-PARK, PHILIPPS 7700, NLA K.M. PG38
 BOX 18294, WINDHOLM, 7824
 PH: 021-6900000 FAX: 021-6900071

Page:

GRV DOCUMENT
 Date of Receiving: 03/24

P.O Number: 27013 Delivery Number: 1
 Task Numl: 403055

Gr. Number: 543004

Warehouse: 6 01
 Vendor code: 002936 BEAM SUNTOWN
 Address: P O BOX 409
 SEA POINT
 CAPE TOWN
 8060

Temperatures
 Outside:
 Front:
 Middle:
 Rear:

Trailer:
 Invoice/ Delivery number: 01549
 Invoice Method: VEHICLE CASES

Item Vendor Description V/Pk S/Pk Size
 Item Item
 3453632 BEAM GLASS 1 S 1 13 1EA

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out of Stock	Damaged Stock	Short Deliv	Revised Stock	Wrong Item	Not Ordered
20	20	20	0									

DETAILS:
 Signed on behalf of Client:

Signed on behalf of transporter:

Signature _____ DYANISO

Signature _____ JOHN

Vehicle Reg: HS7129FS