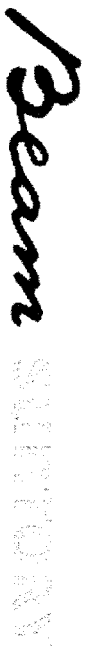


W

Tax Invoice



Beam Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
nothamba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700
Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

Accounts: aiden.domingo@beamsuntory.com

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: 22/02/2024
Warehouse: 013
External Order: 24274
Our Reference INV/191356

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	48.00	48.00	BTL 750.12	426.25	23.46%	15,660.08	2,349.01	18,009.09

Received by _____
Date _____
Signed _____

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

Bank Details

Total (Excl) 15,660.08
Discount 0 % 0.00
Total after discount 15,660.08
Tax 2,349.01
Total (Incl) R 18,009.09

Kindly use your Account Number as reference when processing payments

SPAR WESTERN CAPE
DRY GOODS RECEIVED

DATE: 22/03/24
NO. OF CASES: 22
CLAIM No: 03
GATE PASS No: 24
CHECKER: [Signature]
SIGNATURE: [Signature]

Date: 22/03/24
Time of Arrival at Security: 21:45
Time of Arrival at Receiving: 21:45
Scheduled Time: 21:45
Departure Time: 21:45

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERTY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
Date Of Receiving: 22/03/24

P.O Number: 24274 Delivery Number: 1
Task Number: 404411

Warehouse: 6 01
Vendor code: 009836 BEAM SUNTORY
Address: P O BOX 408
SEA POINT
CAPE TOWN
8060

GRV Number: 545115
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 191356
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Px	S/Px	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Stock	Expired Stock	Wrong Item	Not Ordered
3090491	800419	COURVOISIER COGNAC VS	12	1	750ML	4	4	4	4	0								
TOTALS:			4	4		4	4	4	0									

Signed on behalf of Sparr:

Signature _____ LANGRC

Signed on behalf of Transporter:

Signature _____ NA

Vehicle Reg. CA