

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



Tax Invoice

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: 28/02/2024
Warehouse: 013
External Order: 27066
Our Reference: INV191529

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	013	Cape Town Duty Paid	1,680.00	1,680.00	BTL 750.12	209.38	23.88%	267,758.49	40,163.77	307,922.26

Received by _____
Date _____
Signed _____
SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 05/03/24
NO. OF CASES: 460
CLAIM No: _____
GATE PASS No: _____
CHECKER: _____
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)	267,758.49
Discount 0 %	0.00
Total after discount	267,758.49
Tax	40,163.77
Total (Incl)	R 307,922.26

05/03/24
Date: _____
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

STAR WESTERN CAPS
 V.A.T REG: 67/015/0000
 32 OTTAWA ROAD, SHEPPARD, PHILIPPI, 7124 NLA REG# RG38
 P.O. BOX 18004, WYNBERG, 7124
 PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
 Date of Receiving: 5/03/24

P.O. Number: 27066 Delivery Number: 1
 Stock Number:

GRV Number: 543003

Warehouse: 60
 Vendor Code: 009836 BEAM SINTORY
 Address: P.O. BOX 408
 SCA POINT
 CAPE TOWN
 8060

Signatures
 Outer:
 Front:
 Middle:
 Rear:

Transporter:
 Invoice/Delivery number: 191529
 Invoice Method: VENDOR CASE

Item	Vendor	Description	V/PK	Size
3478314	800110	GIM BEA WHITE	1	12
TOTALS:				

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Stock	Expired Stock	Not Ordered
140	140	140	0								

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature: MANISC

Signature: John

Vehicle Reg. HS/49FS