

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: 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: 27065
Our Reference: INV191530

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	168.00	168.00	BTL 750.12	426.25	23.46%	54,810.29	8,221.54	63,031.83

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)	54,810.29
Discount 0 %	0.00
Total after discount	54,810.29
Tax	8,221.54
Total (Incl)	R 63,031.83

05/03/24 12:59:43

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

WESTERN CAPE
 V. 67/01572/02
 32 CREEPY ROAD, SHEP-PART, PHILIPPI, 7702, NLA REG# RG38
 P.O. BOX 15284, WYNBERG, 7804
 PH: 021-6900000 FAX: 021-6900371

DATE DOCUMENT
 Date Of Receipt: 5/03/24

P.O. Number: 27065 Delivery Number: 1
 1111 Number: 601055

GRV Number: 543002
 Temperatures
 Outside:
 Front:
 Middle:
 Rear:

Warehouse: 6 01
 Vendor Code: 009836 BEAN TORY
 Address: P O BOX 408
 SHA QINT
 CAPE TOWN
 8060

Transporter:
 Invoice/Delivery Number: 191530
 Invoice Method: VENDOR CARGO

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Expired Stock	Along Item	Not Ordered
3090491	800412	CORVOISIER COGNAC VS	12	1	750ML	14	14	14	0								
TOTALS:			14	14		14	14	14	0								

Signed on behalf of Sparr

Signed on behalf of Transporter

Signature _____
 TYNISC

Signature _____
 JUNE

Vehicle Reg. HS21277