

Paam 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

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:

Date:

Warehouse:

External Order:

Our Reference

SPAR71

26/03/2024

013

42384

INV192404

Account:

Date:

Warehouse:

External Order:

Our Reference

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Beam

SUNTORY

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	840.00	840.00	BTL 750.12	224.34	22.29%	146,441.08	21,966.16	168,407.24

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)	146,441.08
Discount 0 %	0.00
Total after discount	146,441.08
Tax	21,966.16
Total (Incl)	R 168,407.24

Date: 02/04/2024

Time of Arrival at Security: 10 H.03

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 REG: 67/01572/06
32 OTTERRY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT

Date Of Receiving: 2/04/24

P.O Number: 42384 Delivery Number: 1

Task Number: 404999

GRV Number: 545936

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 192404
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	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	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2478314	800110	JIM BEAM WHITE	1	12	750ML	70	70	70	70	0	0	0						
TOTALS:																		

Signed on behalf of Spar:

Signature _____ LANCRC

Signed on behalf of Transporter:

Signature _____ JOSEPH

Vehicle Reg. CA