Tax Invoice

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

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:	08/02/2024
Warehouse:	013
Extenal Order:	**16619**
Our Reference	INV190942

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
	E - Helen										

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**

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 14/02/24
NO. OF CASES: ....
CLAIM No: ....
GATE PASS No: C
CHECKER: CO
SIGNATURE: ....

14/02/24
Time of Arrival at Security: 07:40
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 OTTERY ROAD, SHEF-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
Date Of Receiving: 14/02/24

Warehouse: 6 01

P.O Number: 16619 Delivery Number: 1
Task Number: 401600

GRV Number: 540886

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 190942
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
3090491	800419	COURVOISIER COGNAC VS	12	1	750ML	14	14	14	0									
TOTALS:						14	14	14	0									

Signed on behalf of Spar:

Signature STEPHANUSC

Signed on behalf of Transporter:

Signature NA

Vehicle Reg. CA