

Tax Invoice

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

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

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: 08/02/2024
Warehouse: 013
External 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 _____

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

Signed _____
SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 14/02/24
NO. OF CASES: 1
CLAIM No: _____
GATE PASS No: _____
CHECKER: _____
SIGNATURE: _____

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

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GRV DOCUMENT
Date Of Receiving: 14/02/24

Warehouse: 6 01

P.O Number: 16619 Delivery Number: 1

GRV Number: 540886

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

Task Number: 401600

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 190942
Invoice Method. . . . : VENDOR CASES

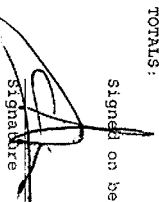
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3090491	800419	COURVOISIER COGNAC VS	12	1	750ML	14	14	14	0									

TOTALS:

14 14 14 0

Signed on behalf of Spar:

Signed on behalf of Transporter:


STEPHANUSC
Signature


Signature
NA

Vehicle Reg. CA