4

Tax Invoice

Beam

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

Date: 20/03/24
Time of Arrival at Security: 12:13
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

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:	15/03/2024
Warehouse:	013
Extenal Order:	**35657**
Our Reference	INV192018

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800452	Jim Beam Glassware	013	Cape Town Duty Paid	20.00	20.00	Case12.G	0.01	0.00%	0.20	0.03	0.23

Received by

Date

Signed

SPAR WESTERN CAPE
– DRY GOODS RECEIVED
DATE: 20/03/24
NO. OF CASES: 20
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)		0.20
Discount 0 %		0.00
Total after discount		**0.20**
Tax		0.03
Total (Incl)	R	**0.23**

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: 20/03/24

Warehouse: 6 01

P.O Number: 35657 Delivery Number: 1
Task Number: 404277

GRV Number: 544918

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 192018
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
3453639	3453639	JIM BEAM GLASS 1'S	1	12	1EA	20	20	20	0									
TOTALS:						20	20	20	0									

Signed on behalf of Spar:

Signature DYANISC

Signed on behalf of Transporter:

Signature MAX

Vehicle Reg. JBK141FS