

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

Account: SPAR71
Date: 08/02/2024
Warehouse: 013
External Order: 16620
Our Reference: INV190952

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800119	Laphroaig Quarter Cask	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	688.69	0.00%	4,132.14	619.82	4,751.96
800431	Auchentoshan 12YO	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	392.17	0.00%	2,353.02	352.95	2,705.97
800422	Knob Creek Small Batch	013	Cape Town Duty Paid	0.00	0.00	BTL 750.6	427.82	0.00%	0.00	0.00	0.00
800445	Makers Mark	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	320.86	0.00%	3,850.32	577.55	4,427.87
800249	Laphroaig Select	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	431.30	0.00%	5,175.60	776.34	5,951.94

EDI - 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

Total (Excl) 15,511.08
Discount 0 % 0.00
Total after discount 15,511.08
Tax 2,326.66
Total (Incl) R 17,837.74

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: HSBKZA33
SPAR WEST CAPE
Account
DRY GOODS RECEIVED
DATE: 14/02/2024
KINDLY use your Account Number as reference when processing payments
NO. OF CASES:

CLAIM No: 14/02/2024
GATE PASS No: 14/02/2024
CHECKER: 14/02/2024
SIGNATURE: 14/02/2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004627
08/02/2024 13:31:42

SPAR WESTERN CAPE
 V.A.T 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

GRV DOCUMENT
 Date Of Receiving: 14/02/24

P.O Number: 16620 Delivery Number: 1

Task Number: 401600

GRV Number: 540887

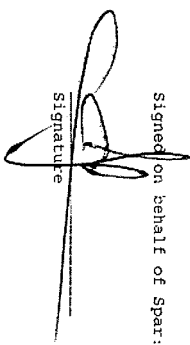
Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 6 01
 Vendor code: 009864 BEAM SUNTORY
 Address: P O BOX 408
 SEA POINT
 CAPE TOWN
 8060

Transporter:
 Invoice/Delivery number : 190952
 Invoice Method. . . . : VENDOR CASES

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	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2324343	800119	LAPHROAIG QUARTER CASK	1	1	750ML	6	6	6	0									
2485654	800422	BOURBON WHISKEY	1	1	750ML	12	0	0	0				12					
2485661	800445	BOURBON WHISKEY MAKERS MA	1	1	750ML	12	12	12	0									
2744961	800249	LAPHROAIG WHISKY SINGLE M	1	1	750ML	12	12	12	0									
2839408	800431	AUCHENTOCHEN WHISKY 12YO	1	1	750ML	6	6	6	0									
TOTALS:						48	36	36	0							12		

Signed on behalf of Spar:


 STEPHANUSC
 Signature

Signed on behalf of Transporter:


 NA
 Signature

Vehicle Reg. CA