

Tax Invoice

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: kabelo.masele@beamsuntory.com

nothamba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Date: 13 02 24
 Time of Arrival at Security: 8:27
 Time of Arrival at Receiving:
 Scheduled Time:

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

Phillippi

Vat Number: 4770111336

Postal Address

PO Box 18294

Wynberg

7824

Account: SPAR71
Date: 06/02/2024
Warehouse: 013
External Order: 15394
Our Reference INV190917

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	5.00	5.00	BTL 750.6	688.69	0.00%	3,443.45	516.52	3,959.97
800431	Auchentoshan 12YO	013	Cape Town Duty Paid	5.00	5.00	BTL 750.6	392.17	0.00%	1,960.85	294.13	2,254.98

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

Received by -----

Date -----

Signed -----

Total (Excl) 5,404.30
 Discount 0 % 0.00
 Total after discount 5,404.30
 Tax 810.65
 Total (Incl) R 6,214.95

SPAR WESTERN CAPE

DRY GOODS RECEIVED

DATE: 13 02 24

NO. OF CASES:

CLAIM NO:

GATE PASS NO:

CHECKER (id)

SIGNATURE:

Liquor Runner Cape Town cc
 is a Registered National Distributor

REG. NO: RG0004327

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: 13/02/24

P.O Number: 15394 Delivery Number: 1
 Task Number: 401518

Warehouse: 6 01
 Vendor code: 009664 BEAM SUNTORY
 Address: P O BOX 408
 SEA POINT
 CAPE TOWN
 8000

GRV Number: 540770
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : 190917
 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
2324743	800119	LAPHROAIG QUARTER CASK	1	1	750ML	5	5	5	0									
2839408	800431	AUCHENTOCHEN WHISKY 12YO	1	1	750ML	5	5	5	0									
TOTALS			10	10		10	10	10	0									

Signed on behalf of Transporter:

Signed on behalf of Sparr

Signature _____ ERASWSDC
 Signature _____ JONATHAN

Vehicle Reg. CA