

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nthemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com



Tax Invoice

Page 1 of 1

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:

10/04/2024

Warehouse:

013

External Order:

50749

Our Reference

INV192890

Item Code Item Description

WHS Warehouse Name

Invoice QTY Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

800110 Jim Beam White

013 Cape Town Duty Paid

1,680.00 1,680.00 BTL 750.12

224.34 0.00%

376,891.20

56,533.68

433,424.88

Received by

Date

Signed

Bank Details

Account No: 121-029680-001

Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD

Bank Name: HSBC SUNTORY SOUTH AFRICA (PTY) LTD

Branch Code: 587000

Swift Code: HSBCZAJJ

Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl) 376,891.20

Discount 0 % 0.00

Total after discount 376,891.20

Tax 56,533.68

Total (Incl) R 433,424.88

12/04/24

Date: 12/04/24

Time of Arrival at Security: 10:19

Time of Arrival at Receiving: 10:19

Scheduled Time: 10:19

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 OTTERRY ROAD, SHEFF-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Warehouse: 6 01
Vendor code: 009836 BEAM SUNTORY
Address: P O BOX 408
SEA POINT
CAPE TOWN
8060

GRV Number: 547203

Temperatures
Outside:
Front:
Middle:
Rear:

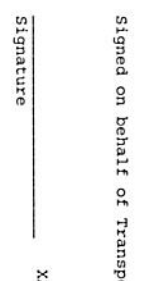
Transporter:
Invoice/Delivery number : 192890
Invoice Method. . . . : VENDOR CASES

GRV DOCUMENT
Date of Receiving: 12/04/24
P.O Number: 50749 Delivery Number: 1
Task Number: 405866

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 Stock	Expired Stock	Wrong Item	Not Ordered
2478314	800110	JIM BEAM WHITE	1	12	750ML	140	140	140	0									
TOTALS:						140	140	140	0									

Signed on behalf of Spar:

GROOTBOOMC

Signed on behalf of Transporter:

XAVIER
Vehicle Reg. HYH487FS