

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

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

Tax Invoice

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Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account:

SPAR71

Date:

23/01/2024

Warehouse:

013

External Order:

91611

Our Reference

INV190519

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

60.00

60.00

BTL 750.12

426.25

0.00%

25,575.00

3,836.25

29,411.25

EDI

Received by

Date

Signed

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 26/01/24
NO. OF CASES: 5
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:

Bank Details

Account No:

121-029680-001

Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD

Branch 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)

25,575.00

Discount 0 %

0.00

Total after discount

25,575.00

Tax

3,836.25

Total (Incl)

R

29,411.25

Time of Arrival at Security: 08:12

Time of Arrival at Receiving:

Scheduled Time:

Departure Time:

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, SHEP-PARK, PHILIPPI, 7700, NLA REG# FG38
 P.O. BOX 18294, WYNBERG, 7824
 PH: 021-6900000 FAX: 021-6900371

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GRV DOCUMENT
 Date Of Receiving: 26/01/24

P.O Number: 91611 Delivery Number: 1
 Task Number: 400264

GRV Number: 538999

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number: 190519
 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
3090491	800419	COURVOISIER COGNAC VS	12	1	750ML	5	5	5	0									

TOTALS:
 Signed on behalf of Spar:
 Signed on behalf of Transporter:

Signature _____ DYANISC

Signature _____ CEDRIC

Vehicle Reg. FBK352FS