# Tax Invoice

**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

**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:** 02/01/2024
**Warehouse:** 013
**Extenal Order:** 85703
**Our Reference** INV189912

| Item Code | Item Description | WHS | Warehouse Name | Invoice QTY | Ordered QTY | Unit | Price (Excl) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 800419 EDI | Courvoisier VS Cognac | 013 | Cape Town Duty Paid | 36.00 | 36.00 | BTL 750.12 | 426.25 | 0.00% | 15,345.00 | 2,301.75 | 17,646.75 |

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
**Swift Code:** HSBCZAJJ
**Account Type:** ZAR Current Account

Kindly use your Account Number as reference when processing payments

| | |
|---|---|
| Total (Excl) | 15,345.00 |
| Discount 0 % | 0.00 |
| **Total after discount** | **15,345.00** |
| Tax | 2,301.75 |
| Total (Incl) R | **17,646.75** |

Date: 05/01/24
Time of Arrival at Security: 840
Time of Arrival at Receiving: ..................
Scheduled Time: ..................
Departure Time: ..................

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO.

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 08/01/24
NO. OF CASES: ..................
CLAIM No: ..................
GATE PASS No: ..................
CHECKER: ..................
SIGNATURE: ..................

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: 5/01/24

P.O Number: 85703 Delivery Number: 1
Task Number: 399100

GRV Number: 537367

Warehouse: 6 01

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 189912
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3090491 | 800419 | COURVOISIER COGNAC VS | 12 | 1 | 750ML | 3 | 3 | 3 | 0 | | | | | | | | | |
| TOTALS: | | | | | | 3 | 3 | 3 | 0 | | | | | | | | | |

Signed on behalf of Spar:

Signature LANGRC

Signed on behalf of Transporter:

Signature XAVIER

Vehicle Reg. HYH496FS