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: **Shoprite Supermarkets (Pty) Ltd T/A LSW Idutywa - 19764**
Delivery Address
Warner Street
Idutywa
Eastern Cape

Vat Number: **4760301343**
Postal Address

Account: **SHO297**
Date: 02/01/2024
Warehouse: 015
Extenal Order: **1142379249**
Our Reference INV189906

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	015	East London Duty Paid	12.00	12.00	BTL 750.12	426.25	1.65%	5,030.60	754.59	5,785.19

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)		5,030.60
Discount 0 %		0.00
Total after discount		**5,030.60**
Tax		754.59
Total (Incl)	R	**5,785.19**

LSW IDUTYWA (019764)
GRN No. 00952 DATE 10/01/24
SHORTAGE RETURNED
CLAIM No. CLAIM NO.
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: Nono
FULL SIGNATURE:
EMPOLYEE No: 81016229
SIGNATURE INVALID UNLESS GRN No. IS QUOTED