

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

Beam SUNTORY

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: Shoprite LS Mqanduli - 80216

Delivery Address
Shop 4
Shoprite Centre
Main Road
Mqanduli

Vat Number: 4420106777

Postal Address
Po Box 27545
Greenacres
Port Elizabeth
6057

Account: SHO024
Date: 11/01/2024
Warehouse: 015
Extenal Order: 1143092486
Our Reference INV190221

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	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
EDI											

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

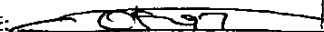
SHOPRITE MQANDULI LIQUOR (000216)
GRN No. 006806 DATE 15/01/24

SHORTAGE: RETURNS:
CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE: 

EMPLOYEE No: 764

SIGNATURE INVALID UNLESS GRN NO. 1143092486 11/01/2024 12:00:02