

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

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

Accounts: aiden.domingo@beamsuntory.com

To: Shoprite Supermarkets (Pty) Ltd T/A LSR Mdantsane U2 - 181 **Vat Number: 4760301343**
Delivery Address **Postal Address**
 Corner of Sandile Road and Saule L.
 Mdantsane
 5219

Account: SHO310
Date: 22/04/2024
Warehouse: 015
Extenal Order: 1150187607
Our Reference INV193266

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
20400>005	CVR VS April Deal			-1.00	-1.00		1,000.00	0.00%	-1,000.00	-150.00	-1,150.00

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) 4,030.60
 Discount 0 % 0.00
Total after discount 4,030.60
 Tax 604.59
Total (Incl) R 4,635.19

LSR MADANTSANE (1814)
 GRN No 001586 DATE 26/04/24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED