

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

Tuumba
HBB282FS
11/01/24

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

11/01/24
Durban

To: Oxford Liquors
Delivery Address
Heritage Market
9-11 as Main Road
Hillcrest
3610

Vat Number: 4050258807
Postal Address
Po Box 16040
Bluff
4036

Account: OX0001
Date: 03/01/2024
Warehouse: 020
Extenal Order: MT Stock Payments _D
Our Reference INV189944

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac App - Nico	020	Durban Duty Paid	6.00	6.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00

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)	0.00
Discount 0 %	0.00
Total after discount	0.00
Tax	0.00
Total (Incl)	R 0.00

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & CLAIMS

DATE: 11/01/24 NAME: Simon
SIGN: [Signature]
CLAIMS (Y/N):
GRV REQUESTED QTY: GRV CLAIM QTY:
DRIVER NAME: Tuumba REG NO: HBB282FS
DRIVER SIGN: [Signature]



06014586102001

Thursday, January 11, 2024

10:12:35 AM

14586.102

Goods Received Voucher (Quantities)

Supplier Address	900307400	DS - BEAM SUNTORY SOUTH AFRICA (PTY) LTD		Tel	Fax	E-Mail	Claim no	Invoice no	User	Contact Person	Date	Order	Delivery	Invoice	11 Jan 2024 09:58	11 Jan 2024 00:00	03 Jan 2024 00:00	
Product Code																		
3049197110786		COURVOISIER COGNAC VS 1 x 750ML				Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty						
						1	0.	6.	6.	0.	0.	0.						
Driver	Thamba		Name (Print Please)		Accept													
Reg Num.	HBB 282 FS		Date		Signature													
		11/01/2024																



06014586102003