

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
7700
DECEASED

To: Staff Account - Swift Merchandisers - KwaZulu-Natal
Delivery Address

Vat Number:
Postal Address

Account: STA101
Date: 15/01/2024
Warehouse: 020
Extenal Order: Gitika Rohith
Our Reference: INV190270

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800442	Roku with Carton	020	Durban Duty Paid	6.00	6.00	BTL 750.6	137.76	55.60%	826.56	123.98	950.54

Received by

Gitika Rohith

Date

16/01/2024

Signed

Gitika

ND 879 970

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) 826.56
Discount 0 % 0.00
Total after discount 826.56
Tax 123.98
Total (Incl) R 950.54

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9196667

PROMOSIE TO RECEIVE 0 PALLETS

ABVINV190270

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
16/01/2024 09:26	ABV800442	Roku with Carton	BTL 750.6	EA	6	6	0
					6.00	6.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PROMO

ABVINV190270

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9196667

Beam Suntory SA

PROMOSIE

EA

ABV800442	Roku with Carton	BTL 750.6	EA		6
					6

Picked By: _____

Checked By:  0930

2024/01/16 09:21:44

1/1