

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: Spar Kwazulu Natal Warehouse Vendor ID 105916

Delivery Address
 304 Aberdare Drive
 Phoenix Industrail Park
 Phoenix
 4068

Vat Number: 4770111336

Postal Address
 1406

Account: SPK001
Date: 28/02/2024
Warehouse: 020
Extenal Order: 4100068400
Our Reference INV191533

Cancelled by principal

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800452	Jim Beam Glassware E - Rudi	020	Durban Duty Paid	10.00	10.00	Case12.G	0.00	0.00%	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

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Accounts: aiden.domingo@beamsuntory.com

To: Spar Kwazulu Natal Warehouse Vendor ID 105916

Vat Number: 4770111336

Delivery Address
304 Aberdare Drive
Phoenix Industrail Park
Phoenix
4068

Postal Address
1406

Account: SPK001
Date: 28/02/2024
Warehouse: 020
Extenal Order: 4100068400
Our Reference INV191533

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800452	Jim Beam Glassware E - Rudi	020	Durban Duty Paid	10.00	10.00	Case12.G	0.00	0.00%	0.00	0.00	0.00

Received by _____

Date _____

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Bank Details

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

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**Credit Note**

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Newlands

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Delivery Address
304 Aberdare Drive
Phoenix Industrail Park
Phoenix
4068

Vat Number: 4770111336

Postal Address
1406

Account: SPK001
Date: 28/02/2024
Warehouse: 020
Extenal Order: 4100068400
Our Reference CRN20545

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>Invoice</u> <u>QTY</u>	<u>Ordered</u> <u>QTY</u>	<u>Unit</u>	<u>Price (Excl)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
800452	Jim Beam Glassware Other - Price Load	020	Durban Duty Paid	10.00	10.00	Case12.G	0.00	0.00%	0.00	0.00	0.00

Received by

Date

Signed

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