

Beam Suntory South Africa
Distributor 4G20306
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

To: **Tops @ Mandini (80327)**
Delivery Address
Mandini Centre
1 Long Street
Mandini
4490

Vat Number: 4010291245
Postal Address
P.O. Box 1
Mandini
4490

Tax Invoice

Postal Address
Letterstedt House, 4th Flr
Cnr Main & Campground
Newlands
7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

Account: TOP354
Date: 15/03/2024
Warehouse: 020
External Order:
Our Reference: INV192033

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800452	Jim Beam Glassware	020	Durban Duty Paid	1.00	1.00	Case12.G	0.01	0.00%	0.01	0.00	

Received by Aiden
Date 18/03/2024
Signed [Signature]
ND 844 838

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
Discount 0 %	0
Total after discount	0
Tax	0
Total (Incl)	R 0.01

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSMAND

ABVINV192

Stock Code Stock Description

Packsize

Unit

Batch

Units (

Load ID: 9207508

Beam Suntory SA

TOPS AT SPAR MANDENI

CS

ABV800452

Jim Beam Glassware

Case12.G

CS

Picked By: _____

2024/03/18 11:32:15

Checked By: _____

11:42

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9207508

TOPS AT SPAR MANDENI TO RECEIVE 0 PALLETS

ABVINV192033

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan TY	Variance
18/03/2024 11:46	ABV800452	Jim Beam Glassware	Case12.G	CS	1		0
					1.00	1.00	0.00