

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

Tax Invoice

Postal Address

Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands
7700

To: Tops @ Queensmead (10572) Vendor ID 104361

Delivery Address
Cnr Hillier & Teigmouth Street
Umbilo

Vat Number: 4331053349

Postal Address
Cnr Hillier & Teigmouth Street
Umbilo

Account: ATOP18

Date: 16/04/2024

Warehouse: 020

External Order: CVR Deals - FREE STO

Our Reference: INV193098

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800419	Courvoisier VS Cognac	020	Durban Duty Paid	12.00	12.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
App - Nico											

Received by Ginika Bontu

Date 17/04/2024

Signed G. Gelita

ND 879970

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 0.00

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9213161

TOPS AT SPAR QUEENSMEAD TO RECEIVE 0 PALLETS

ABVINV193098

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
17/04/2024 10:21	ABV800419	Courvoisier VS Cognac	BTL 750.12	EA	12		0
					12.00	12.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSQUEENSM

ABVINV1

Stock Code	Stock Description	Packsize	Unit	Batch	Unit
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Load ID: 9213161

Beam Suntory SA

TOPS AT SPAR QUEENSM EAD

EA

ABV800419

Courvoisier VS Cognac

BTL 750.12

EA

Picked By: _____

Checked By: S. S. S.

2024/04/16 16:00:05