

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

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

Beam SUNTORY

To: Durban North Liquor Distributors

Delivery Address

Erf 88, 27 Aberdare Drive

Phoenix Industrial Park

Phoenix

Vat Number: 4860252859

Postal Address

P.O Box 14981

East End

Durban

Account:

DUR001

Date:

20/11/2023

Warehouse:

020

External Order:

Strini

Our Reference

INV188490

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Liquor Runners KZN	720.00	720.00	BTL 750.12	426.25	0.00%	306,900.00	46,035.00	352,935.00
20400>005	CVR VS QT Deal			-1.00	-1.00		33,000.00	0.00%	-33,000.00	-4,950.00	-37,950.00
800419	Courvoisier VS Cognac	020	Liquor Runners KZN	48.00	48.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
E - Sanjeev											
App - Mak											

Received by

Itellian

Date

20/11/2023

Signed

PNC 322

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)	273,900.00
Discount 0 %	0.00
Total after discount	273,900.00
Tax	41,085.00
Total (Incl)	R 314,985.00

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LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

DBNNRTHPHNX

ABVINV188490

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9182508

Beam Suntory SA

DBN NORTH LIQ DC (PHOENIX)

EA

ABV800419 Courvoisier VS Cognac

BTL 750.12

EA

768

768

Picked By: _____

Checked By: David

2023/11/20 10:17:38

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9182508

DBN NORTH LIQ DC (PHOENIX) TO RECEIVE 0 PALLETS

ABVINV188490

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
20/11/2023 11:48	ABV800419	Courvoisier VS Cognac	BTL 750.12	EA	768	768	0
					768.00	768.00	0.00