

Beam Suntory South Africa

For

RG20306

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

Postal Address

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

Physical Address

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

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

Vat Number:
Postal Address

Account: STA101
Date: 24/04/2024
Warehouse: 020
External Order: Gitika Rohith
Our Reference: INV193386

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	4.00	4.00	BTL 750.12	263.20	38.25%	1,052.80	157.92	1,210.72
800442	Roku with Carton	020	Durban Duty Paid	1.00	1.00	BTL 750.6	161.68	47.90%	161.68	24.25	185.93

Received by Pureshen Pillay

Date

23/04/2024

Signed

ND801461

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)	1,214
Discount 0 %	0
Total after discount	1,214
Tax	182
Total (Incl)	R 1,396.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

ABVINV193

Stock Code	Stock Description	Packsize	Unit	Batch	Units (
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Load ID: 9214732

Beam Suntory SA

COLLECTION

EA

ABV800419 Courvoisier VS Cognac

BTL 750.12

~~EA~~

ABV800442 Roku with Carton

BTL 750.6

~~EA~~

Picked By: _____

Checked By: AM

2024/04/24 16:05:14

COLLECTION TO RECEIVE 0 PALLETS

ABVINV193386

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan	TY	Variance
15-04/2024 12:37	ABV800419	Courvoisier VS Cognac	BTL 750.12	EA	4			0
15-04/2024 12:37	ABV800442	Roku with Carton	BTL 750.6	EA	1		1	0
					5.00		5.0	0.00