

Beam Suntory South Africa

Distributor

RG20306

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothamba.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

Liquor Runners Durban

Signed:

DEBRIEFED

To: **Tops @ Knowles (10283) Vendor ID 104361**

Delivery Address

Tops @ Knowles (10283)

22 Chancery Lane

Pinetown

3610

Vat Number: 4360185153

Postal Address

Spar Kwazulu Natal

P.O. Box 371

MT. Edgecombe

4300

Account: SPA006

Date: 31/10/2023

Warehouse: 020

External Order: Aug & Sept Payments

Our Reference INV187881

Item Code Item Description

WHS Warehouse Name

Invoice Qty Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

800419 Courvoisier VS Cognac

020

Liquor Runners KZN

6.00

6.00

BTL 750.12

0.00

100.00%

0.00

0.00

0.00

App - Dean

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

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

SIMPLY TRADING 28 (PTY) LTD kindly use your Account Number as
KNOWLES SUPERSPAR (10283) reference when processing payments

VAT Reg No 4360185153

Good recieved by

Signature

Date

08/11/23

GRV

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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: alden.domingo@beamsuntory.com

To: Tops @ Mega Pinetown (11616) Vendor ID 104361

Delivery Address

Shop 2

Mega Shopping Centre

24 Josiah Gumede Road

Pinetown

Vat Number: 4770280024

Postal Address

P.O. Box 322

Luxmi

3201

Beam SUNTORY

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: TOP361

Date: 31/10/2023

Warehouse: 020

External Order: Aug & Sept Payments

Our Reference INV/187886

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	6.00	6.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
App - Dean											

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

Nyauo
HBC 747 F-8

PINETOWN SUPERSPAR

RECEIVED BY: Chetm...

SIGNATURE: 08/10/23

DATE: 08/10/23 TIME: 9:33

GRV No.

IN THE EVENT OF QUERIES, OUR CONTACT NUMBERS

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Beam Suntory South Africa

Tributor RG20306

at 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
7700

Liquor Runners Durban

DEBRIEFED

Signed:

To: **Tops @ Model (10379) Vendor ID 104361**

Delivery Address

153 Jan Smuts

Highway

Mayville

Durban

Vat Number:

Postal Address

153 Jan Smuts

Highway

Mayville

Durban

Account:

Date:

Warehouse:

External Order:

Our Reference

TOPSM012

31/10/2023

020

Aug & Sept Payments

INV187885

Item Code Item Description

WHS Warehouse Name

Invoice QTY Ordered QTY Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

800419 Counvoisier VS Cognac

020

Liquor Runners KZN

3.00

3.00

BTL 750.12

0.00 100.00%

0.00

0.00

0.00

App: Dean

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

MODELKWIKSPAR (MAYVILLE)

SPAR A/C No. 10379

GOODS RECEIVED BY

SIGNATURE:

DATE: 08/11

GRV No:

In the event of queries our claims no/

31/10/2023 15:43:30

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

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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

To: Main Tops (11367) Vendor ID 104361

Delivery Address

Shop 10a Sandy Centre

174 Josiah Gernede Road

Pinetown

3617

Vat Number: 4440261180

Postal Address

Shop 10a Sandy Centre

174 Josiah Gernede Road

Pinetown

3617

Tax Invoice

Page 1 of 1

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

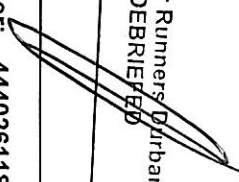
7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Liquor Runners Durban
Signed: 
DEBRIEFED

Account: MAIN01
Date: 06/11/2023
Warehouse: 020
External Order:
Our Reference INV188036

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800249	Laphroaig Select	020	Liquor Runners KZN	4.00	4.00	BTL 750.6	431.30	0.00%	1,725.20	258.78	1,983.98
800445	Makers Mark	020	Liquor Runners KZN	4.00	4.00	BTL 750.12	320.86	0.00%	1,283.44	192.52	1,475.96
RF - Justice											

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)	3,008.64
Discount 0 %	0.00
Total after discount	3,008.64
Tax	451.30
Total (Incl)	R 3,459.94

MAIN SPAR / TOPS

Store Code: 11367

GOODS RECEIVED BY:  Name

SIGNATURE:

DATE: 08/11/23 GRV No: 130816

In the event of queries our claim no/s:

Refer/s:

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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

To: Ultra Liquors Umbillo

Delivery Address

Ultra Liquors Umbillo

160 Umbillo Road

Durban

Vat Number: 4280101561

Postal Address

t/a Ultra Liquors Umbillo

P O Box 19083

Wynberg

7824

Tax Invoice

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

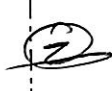
Liquor Runners Durban
DEBRIEFED
Signed: 

Account: ULT303
Date: 03/11/2023
Warehouse: 020
External Order: 4827.100001
Our Reference: INV187974

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Counvoisier VS Cognac	020	Liquor Runners KZN	36.00	36.00	BTL 750.12	426.25	1.56%	15,105.62	2,265.84	17,371.46
800110	Jim Beam White	020	Liquor Runners KZN	48.00	48.00	BTL 750.12	209.38	0.00%	10,050.24	1,507.54	11,557.78
EDI											

Received by Celle Mabika

Date 08/11/23

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)	25,155.86
Discount 0 %	0.00
Total after discount	25,155.86
Tax	3,773.38
Total (Incl)	R 28,929.24

ULTRA LIQUORS
160 UMBILLO ROAD
031 201 0836

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
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Beams 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: alden.domingo@beamsuntory.com

To: Ultra Liquors Tollgate

Delivery Address

Ultra Liquors Tollgate

39 Jan Smuts Highway

Mayville

4091

Vat Number: 4280101561

Postal Address

t/a Ultra Liquors Tollgate

P O Box 19083

Wynberg

7824

Tax Invoice

Page 1 of 1

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

7700

Liquor Runners Durban
DEBRIEFED

Signed:

Account: ULT301

Date: 03/11/2023

Warehouse: 020

External Order: 5541.100001

Our Reference INV188001

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

12.00

12.00

BTL 750.12

426.25

1.56%

5,035.21

755.28

5,790.49

EDI

Received by

Date

Signed

Bank Details

Account No:

121-029680-001

Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD

Bank Name: HSBC SUNTORY SOUTH AFRICA (PTY) LTD

Branch Code:

587000

Swift Code:

HSBCZAJJ

Account Type:

ZAR Current Account

Kindly use your Account Number as
reference when processing payments

Total (Excl) 5,035.21

Discount 0 % 0.00

Total after discount 5,035.21

Tax 755.28

Total (Incl) R 5,790.49

POD Separator Page

POD Separator Page

POD Separator Page
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POD Separator Page

Beam Suntory South Africa

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
nothembalombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com



Accounts: alden.domingo@beamsuntory.com

To: Tops @ Glenwood (11027) Vendor ID 104361

Delivery Address
Shop 42 Glenwood Village
337 Moore Road
Glenwood
Glenashley

Liquor Runners Durban
DEBRIEFED
Signed: _____

Vat Number: 4490191063

Postal Address
P O Box 321
Durban
4000
4000

Tax Invoice

Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700
Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

Account: TOPGLW
Date: 01/11/2023
Warehouse: 020
External Order:
Our Reference INV187899

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800442	Roku with Carton	020	Liquor Runners KZN	3.00	3.00	BTL 750.6	310.28	0.00%	930.84	139.63	1,070.47
800110	Jim Beam White	020	Liquor Runners KZN	6.00	6.00	BTL 750.12	209.38	0.00%	1,256.28	188.44	1,444.72
20400>005	JBW Oct Deal			-1.00	-1.00		96.06	0.00%	-96.06	-14.41	-110.47
RF - Justice											

Received by Verita
Date 08/11/23
Signed V.L.

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) 2,091.06
Discount 0 % 0.00
Total after discount 2,091.06
Tax 313.66
Total (Incl) R 2,404.72

GOODS RECEIVED BY: Verita
SIGNATURE: [Signature]
DATE: 08/11/23 GRV No: 36631
In the event of queries our claims no/s. refers. Time:

Truck Temp: _____
Vehicle Reg: _____
Driver Sign: _____

POD Separator Page

POD Separator Page

POD Separator Page
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POD Separator Page

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POD Separator Page

Beam Suntory South Africa

Distributor

RG20306

Vat Number

4680255108

Telephone

021 801 6181

Fax

New Orders:

kabelo.maseko@beamsuntory.com

nohemba.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

Liquor Runners Durban

DEBRIEFED

Signed:

To: Tops @ Spar Durban Mega (80464) Vendor ID 104361

Delivery Address

Shop 1

Soldier's Way Superstar Centre

2 Soldiers Way

Durban

Vat Number: 4330292238

Postal Address

P O Box 322

Luxmi

Kwa-Zulu Natal

3207

Account:

TOP446

Date:

02/11/2023

Warehouse:

020

External Order:

INV/187945

Our Reference

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

12.00

12.00

BTL 750.12

426.25

0.00%

5,115.00

767.25

5,882.25

20400>005 CVR VS QT Deal

-1.00

-1.00

550.00

0.00%

-550.00

-82.50

-632.50

RF - Justice

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

SUPERSPAR DURBAN MEGA 80464

RECEIVED BY: C.V.V.

SIGNATURE: 8-11-23 TIME: 16:51

DATE: 8-11-23 24110

GRV No: IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

POD Separator Page

POD Separator Page

POD Separator Page
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POD Separator Page

POD Separator Page

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

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

Physical Address

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

Liquor Runners Durban

DEBRIEFED

Signed:

To: Marriot Gardens Liquors

Delivery Address

Marriott Gardens Wine

136 Cowey Road

Durban

4001

Vat Number: 4230195580

Postal Address

136 Cowey Road

Durban

4001

Account:

OTD026

Date:

06/11/2023

Warehouse:

020

External Order:

Herve

Our Reference

INV188062

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800407	Suntory Whisky Toki 750ml	020	Liquor Runners KZN	2.00	2.00	BTL 750.6	410.43	0.00%	820.86	123.13	943.99

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)	820.86
Discount 0 %	0.00
Total after discount	820.86
Tax	123.13
Total (Incl)	R 943.99

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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: alden.domingo@beamsuntory.com

To: Tops @ Marina (11588) Vendor ID 104361

Delivery Address
Shop 12 John Ross House
20 Margaret Mncadi Avenue
Durban
4001

Vat Number: 4580277632

Postal Address
Spar Kwazulu Natal Vendor ID 104 3
P O Box 371
MT Edgecombe
4300

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account: TOP032
Date: 31/10/2023
Warehouse: 020
External Order: Aug & Sept Payments
Our Reference: INV187887

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	3.00	3.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
App - Dean											

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

MARINA KWIKSPAR & TOPS

Store Code: 11588

GOODS RECEIVED BY _____ (Name)
SIGNATURE: _____
DATE: 08/11/23 GRV No: 31036

In the event of queries our claim no/s _____ refers.

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 SULTORY

Liquor Runners Durban

Signed:

DEBRUEF

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
7700

To: Tops @ Spar Durban Mega (80464) Vendor ID 104361

Delivery Address

Shop 1

Soldier's Way Superstar Centre

2 Soldiers Way

Durban

Vat Number: 4330292238

Postal Address

P O Box 322

Luxmi

Kwa-Zulu Natal

3207

Account:

Date:

Warehouse:

External Order:

Our Reference

TOP446

31/10/2023

020

Aug & Sept Payments

INV187883

Item Code Item Description

WHS Warehouse Name

Invoice Qty Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

800419 Counvoisier VS Cognac

020

Liquor Runners KZN

6.00

6.00

BTL 750.12

0.00 100.00%

0.00

0.00

0.00

App - Dean

Received by

Date

Signed

Bank Details

Account No: 121-029680-001

Account name: BEAM SULTORY 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)

Discount 0 %

Total after discount

Tax

Total (Incl)

R

0.00

SUPERSPAR DURBAN MEGA 80464

RECEIVED BY: ADEL C

SIGNATURE

DATE: 8-11-23 TIME: 16:52

GRV NO.

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

POD Separator Page

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Beam Suntory South Africa

RG20306
4680255108
021 801 6181

New Orders:

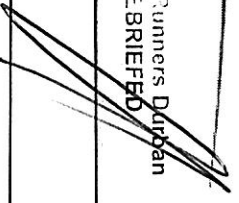
kabelo.maselo@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: Tops @ West Street 80550 Vendor ID 104361

Delivery Address
456 West Street
Durban
4001

Vat Number: 4770257048
Postal Address
PO BOX 1499
Verulam
4340

Signed: 
Aiden Domingo
DEBRIEFED

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
7700

Account: TOP466
Date: 31/10/2023
Warehouse: 020
External Order: Aug & Sept Payments
Our Reference INV187879

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	6.00	6.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
App: Dean											

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

WEST STREET SUPERSPAR

SPAR A/C No. 30550

GOODS RECEIVED BY:  (Name)

SIGNATURE: _____

DATE: 08/11/2027 GRV No: 10180

In the event of queries our claims no/s _____