

Beam Suntory South Africa

Tax Invoice

Page 1 of 1

Registration Number

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

To: Staff Account - Mak Ntshahla

Delivery Address

Spaces Broadacres

Willow Wood Office Park

Cnr 3rd Ave and Cedar Rd

Johannesburg

Vat Number:

Postal Address

Spaces Broadacres

Willow Wood Office Park

Cnr 3rd Ave and Cedar Rd

Johannesburg

Account:

STA124

Date:

14/12/2023

Warehouse:

020

External Order:

Staff Purchase

Our Reference

INV189485

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

7700

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	Durban Duty Paid	4.00	4.00	BTL 750.6	137.76	55.60%	551.04	82.66	633.70
800420	Counvoisier VSOP Cognac	020	Durban Duty Paid	2.00	2.00	BTL 750.12	325.73	53.47%	651.46	97.72	749.18
800419	Counvoisier VS Cognac	020	Durban Duty Paid	4.00	4.00	BTL 750.12	207.46	51.33%	829.84	124.48	954.32
800407	Suntory Whisky Toki 750ml	020	Durban Duty Paid	2.00	2.00	BTL 750.6	215.15	47.58%	430.30	64.55	494.85

App- Nico

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)	2,462.64
Discount 0 %	0.00
Total after discount	2,462.64
Tax	369.41
Total (Incl)	R 2,832.05

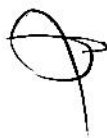
LRSA VARIANCE REPORT FOR SINGLE INVOICE

9189343

Beam Suntory Staff Collect TO RECEIVE 0 PALLETS

ABVINV189485

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/12/2023 10:55	ABV800407	Suntory Whisky Toki 750ml	BTL 750.6	EA	2	2	0
18/12/2023 10:56	ABV800419	Courvoisier VS Cognac	BTL 750.12	EA	4	4	0
18/12/2023 10:53	ABV800420	Courvoisier VSOP Cognac	BTL 750.12	EA	2	2	0
18/12/2023 10:55	ABV800442	Roku with Carton	BTL 750.6	EA	4	4	0
					12.00	12.00	0.00



L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BESTCO

ABVINV189485

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9189343

Beam Suntory SA

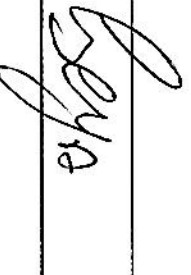
Beam Suntory Staff Collect

EA

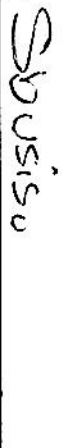
ABV800419	Courvoisier VS Cognac	BTL 750.12	EA	4
ABV800420	Courvoisier VSOP Cognac	BTL 750.12	EA	2
ABV800442	Roku with Carton	BTL 750.6	EA	4
ABV800407	Suntory Whisky Toki 750ml	BTL 750.6	EA	2

12

Picked By:



Checked By:



2023/12/14 18:46:16

1/1