

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

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 @ Chatsworth (11605) Vendor ID 104361**

Delivery Address

Shop 58

Chatsworth Centre

17 Joyhurst Street

Chatsworth

Vat Number: 4770257048

Postal Address

P.O Box 56216

Chatsworth

4030

Account:

TOP362

Date:

15/03/2024

Warehouse:

020

External Order:

Our Reference

INV192029

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800452	Jim Beam Glassware	020	Durban Duty Paid	1.00	1.00	Case12.G	0.01	0.00%	0.01	0.00	

Received by

Puresha

Date

18/03/2024

Signed

[Signature]

NP 801461

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 0.01

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSHIGHW

ABVINV15

Stock Code Stock Description

Packsize

Unit

Batch

Unit:

Load ID: 9207503

Beam Suntory SA

TOPS AT SPAR OLD HIGHWAY MAYTIME

CS

ABV800452

Jim Beam Glassware

Case12.G

CS

Picked By: _____

Checked By: *[Signature]* _____

2024/03/15 15:37:09

11:42

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9207504

TOPS AT SPAR CHATSWORTH TO RECEIVE 0 PALLETS

ABVINV192029

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/03/2024 11:37	ABV800452	Jim Beam Glassware	Case12.G	CS	1		0
					1.00	1.00	0.00