

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: Tops @ Bridge City (11615) Vendor ID 104361

Delivery Address

Shop L1 Bridge City Shopping Cent

Cnr Nogwaja & Bridge City Boulevard

Kwamashu

4360

Vat Number: 4690279973

Postal Address

Spar KZN Vendor ID: 104361

P.O. BOX 40696

REDHILL

4071

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Flc

Cnr Main & Campground Road

Newlands

7700

Account: TOP319
Date: 02/02/2024
Warehouse: 020
External Order: MT Stock Payments_Je
Our Reference: INV190810

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	Durban Duty Paid	3.00	3.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
App- Nico											

Received by _____
Date _____
Signed _____

SECTION RECEIVED FOR DELIVERY

CHECKED NOT SENT TO CUSTOMER

ON ARRIVAL

SIGNATURE

DATE

GRV NO

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

GOODS RECEIVED

POWER BRIDGE CITY TOPS

SPAR CODE: 11615

NAME: Lindani

SIGNATURE

DATE 09/02/24

GRV NO

COMMENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OTHER CLAR.

SPAR CODE: 11615
POWER BRIDGE CITY TOPS

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09/02/2024 15:15:27