

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

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Liquor Runner/Durban

DEBRIEVED

Signed: \_\_\_\_\_

Account: **TOP315**

Date: 30/11/2023

Warehouse: 020

External Order: Oct & Nov MT Stock Pa

Our Reference INV189007

Item Code Item Description

WHS Warehouse Name

800419 Courvoisier VS Cognac

020

Durban Duty Paid

App- Nlco

Invoice Qty Ordered Unit

12.00 12.00 BTL 750.12

Price (Excl) Disc %

0.00 100.00%

Total (Excl)

0.00

Tax

0.00

Total (Incl)

0.00

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)

Discount 0 %

Total after discount

Tax

Total (Incl)

R

0.00

GOODS RECEIVED  
POWER BRIDGE CITY TOPS

SPAR CODE: 11015

NAME: Lindela

SIGNATURE: \_\_\_\_\_

DATE: 08/12/23

GRV NO: \_\_\_\_\_

CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF DISCREPANCIES  
OUR CLAIM: \_\_\_\_\_

pyqwo  
C200 608 R9