

# Beam Suntory South Africa

**Distributor** RG20306  
**Vat Number** 4680255108  
**Telephone** 021 801 6181  
**Fax**  
**New Orders:** [kabelo.maselo@beamsuntory.com](mailto:kabelo.maselo@beamsuntory.com)  
[nothemba.lombo@beamsuntory.com](mailto:nothemba.lombo@beamsuntory.com)  
[desiree.adriaanse@beamsuntory.com](mailto:desiree.adriaanse@beamsuntory.com)

**Accounts:** [aiden.domingo@beamsuntory.com](mailto:aiden.domingo@beamsuntory.com)

**To: Oxford Liquors**  
**Delivery Address**  
 Heritage Market  
 9-11 as Main Road  
 Hillcrest  
 3610

**Vat Number:** 4050258807  
**Postal Address**  
 Po Box 16040  
 Bluff  
 4036

# Beam

## Tax Invoice

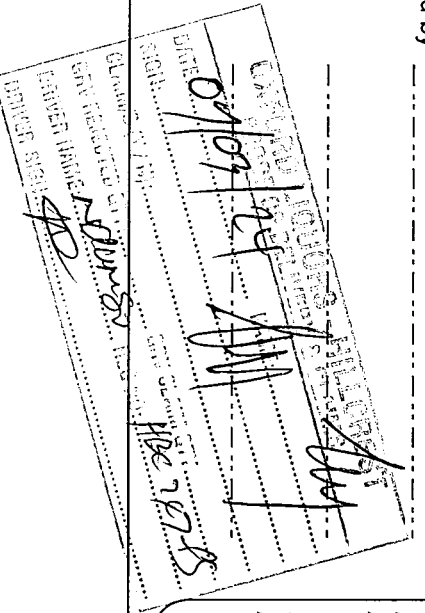
**Postal Address**  
 Letterstedt House, 4th Flc  
 Cnr Main & Campground  
 Newlands  
 7700

**Physical Address**  
 Letterstedt House, 4th Floor  
 Cnr Main & Campground Road  
 Newlands

**Account:** OX0001  
**Date:** 29/02/2024  
**Warehouse:** 020  
**External Order:** MT Stock Payments \_F  
**Our Reference** INV191579

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800419	Courvoisier VS Cognac	020	Durban Duty Paid	6.00	6.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
	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)** 0.  
**Discount** 0 %  
**Total after discount** 0.  
**Tax** 0.  
**Total (Incl)** R 0.0

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_



060141441

Thursday, March 07  
12:10:

Goods Received Voucher (Quantities)

14144

Supplier Address	900307400	DS - BEAM SUNTORY SOUTH AFRICA (PTY) LTD							
		Tel							
		Fax							
		E-Mail							
Product Code	3049197110786	COURVOISIER COGNAC VS 1 x 750ML	Pack Size	1	0.	6.	6.	0.	0.
Claim no	191579	Invoice no	PHAKAMILE (2808)	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Rejected Qty	Clair
User	PHAKAMILE (2808)	Contact Person	07 Mar 2024 12:10						
Date	07 Mar 2024 12:10								
Order Delivery Invoice	07 Mar 2024 1								
	29 Feb 2024 0								
Driver	W. M. M. S.	Name (Print Please)		Signature					
Reg Num	ABC 7428	Date	7/02/24						



060141441