

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

Beam

Tax Invoice

Postal Address

Leterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Leterstedt House, 4th Floor

Cnr Main & Campground Roac

Newlands

To: **Tops @ Greendale (11290) Vendor ID 104361**

Delivery Address

Shop 3 Greendale Shopping Centre

11 Lawton Road

Howick

Vat Number: 4440255570

Postal Address

P O Box 212

Merrivale

3291

Account:

TOPG04

Date:

15/03/2024

Warehouse:

020

External Order:

Our Reference

INV192027

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

J.vesher

Date

18/03/2024

Signed

[Signature]

NP801461

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.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSGREEN ABVINV14

Stock Code	Stock Description	Packsize	Unit	Batch	Unit
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Load ID: 9207502

Beam Suntory SA

TOPS AT SPAR GREENDALE

CS

ABV800452	Jim Beam Glassware	Case12.G	CS
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Picked By: _____

Checked By: 

2024/03/15 15:36:48

11.42

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9207502

TOPS AT SPAR GREENDALE TO RECEIVE 0 PALLETS

ABVINV192027

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan	TY	Variance
15/03/2024 11:37	ABV800452	Jim Beam Glassware	Case12.G	CS	1			0
					1.00		1.00	0.00