

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

Beam

To: Tops @ Spar Salta (80622)

Delivery Address

Shop 3

Marine Walk Shopping Centre

Salta Boulevard and Jabu Ngobo Di

Umdloti

Vat Number: 4660305055

Postal Address

PO Box 701165

Overport

Kwa-Zulu Natal

4067

Account:

TOP469

Date:

20/03/2024

Warehouse:

020

External Order:

Lindani

Our Reference

INV192195

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800174	Bowmore 12 Year	020	Durban Duty Paid	1.00	1.00	BTL 750.6	522.84	0.00%	522.84	78.43	601.27
800445	Makers Mark	020	Durban Duty Paid	1.00	1.00	BTL 750.12	335.12	0.00%	335.12	50.27	385.39
- RF - Sanjeev											

Received by

SUPERSPAR Salta

Store Code: 80622

Date

CDS RECEIVED BY: (Name)

NATURE:

Signed

IE: GRV No. 185988

In the event of queries our claim no/s refer/s.

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)	857.
Discount 0 %	0.
Total after discount	857.
Tax	128.
Total (Incl)	R 985.6

SUPERSPAR Salta

Store Code: 80622

GOODS RECEIVED BY: (Name)

SIGNATURE:

DATE: 20/03/24 GRV No: 185988

In the event of queries our claim no/s refer/s.

Moses Jila
FZW 608 FS