

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

Page 1

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

To: Promotion PS Beam KZN

Delivery Address

Madam n Sir

On-Trade Activations

Req - Justice

App - Mak

Vat Number:

Postal Address

30 Hill Climb Road

Westmead

Pinetown

Account:

PSP004

Date:

15/11/2023

Warehouse:

020

External Order:

Madam n Sir - On-Trade

Our Reference

INV188397

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800419	Courvoisier VS Cognac	020	Liquor Runners KZN	1.00	1.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
800420	Courvoisier VSOP Cognac	020	Liquor Runners KZN	1.00	1.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
800110	Jim Beam White	020	Liquor Runners KZN	1.00	1.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
800442	Roku with Carton	020	Liquor Runners KZN	1.00	1.00	BTL 750.6	0.00	100.00%	0.00	0.00	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

0.0

17/11/2023
13 68 29 -98

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

PROMO

ABVINV18

Stock Code Stock Description

Packsize

Unit

Batch

Units

Rep collection

Load ID: 9181733

Beam Suntory SA

PROMOSIE

EA

ABV800419 Courvoisier VS Cognac
ABV800420 Courvoisier VSOP Cognac
ABV800110 Jim Beam White
ABV800442 Roku with Carton

BTL 750.12 EA
BTL 750.12 EA
BTL 750.12 EA
BTL 750.6 EA

Picked By: _____

[Signature]

2023/11/15 16:26:39

Checked By: _____

[Signature]
14:45

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9181733

PROMOSIE TO RECEIVE 0 PALLETS

ABVINV188397

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
17/11/2023 03:18	ABV800110	Jim Beam White	BTL 750.12	EA	1	1	0
17/11/2023 03:19	ABV800419	Courvoisier VS Cognac	BTL 750.12	EA	1	1	0
17/11/2023 03:19	ABV800420	Courvoisier VSOP Cognac	BTL 750.12	EA	1	1	0
17/11/2023 03:18	ABV800442	Roku with Carton	BTL 750.6	EA	1	1	0
					4.00	4.00	0.00