

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 SUNTORY

Liquor Runners Durban
DEBRUEED
Signed: _____

Tax Invoice

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

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands
7700

To: Spar Kwazulu Natal Warehouse Vendor ID 105916

Delivery Address
304 Aberdare Drive
Phoenix Industrial Park
Phoenix
4068

Vat Number: 4770111336

Postal Address
1406

Account: SPK001
Date: 26/10/2023
Warehouse: 020
External Order: 4100044743
Our Reference: INV187650

Item Code	Item Description	WHS	Warehouse Name
880419	Courvoisier VS Cognac	020	Liquor Runners KZN

Invoice	Ordered	Unit
QTY	QTY	
2,640.00	2,640.00	BTL 750.12

Price (Excl)	Disc %
426.25	0.00%

Total (Excl)	Tax	Total
1,125,300.00	168,795.00	1,294,095.00

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)	1,125,300.00
Discount	0.00%
Total after discount	1,125,300.00
Tax	168,795.00
Total (Incl)	R 1,294,095.00

SPAR KWAZULU NATAL
RECEIVING

2023-11-07

ENCODED: _____
NAME: _____
SIGN: _____

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

GRV Number 10000474438

PO Number 4100044743

Del. Number 180071376

GR by LUTCHMINAT

GR Date 07.11.2023 13:12:39

Warehouse Number 8Z01

Vendor No. 4001332

Vendor Address
BEAM SUNTORY SOUTH AFRICA PTY
PO Box 408
CAPE TOWN
8060

Transporter 20042372

EWM Del. Number 180071376

Temperatures

Outside

Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1002792	COURVOISIER COGNAC VS 750ML	CS1	220	220 ✓	0	0	0	0	0	0
TOTALS			220	220	0	0	0	0	0	0

Signed on behalf of Spar

Signed on behalf of Transporter

Truck Reg.No.

Signature

Signature