

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothamba.lombo@beamsuntory.com

desiree.adriaanse@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 Road
Newlands

Accounts:

aiden.domingo@beamsuntory.com

To: **Tops @ Hillcrest (11291)** Vendor ID 104361

Delivery Address

Hillgate Shopping Centre

Old Main Road

Hillcrest

Durban

Vat Number: 4570102535

Postal Address

P.O. Box 130

Link Hills

3652

Account:

TOPSH003

Date:

15/03/2024

Warehouse:

020

External Order:

INV192032

Our Reference

INV192032

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

Puweshu

Date

18/03/2024

Signed

[Signature]

ND801461

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

TOPSHILL

ABVINV192

Stock Code	Stock Description	Packsize	Unit	Batch	Units
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Load ID: 9207507

Beam Suntory SA

TOPS AT SPAR HILLCREST

CS

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

Checked By: _____

2024/03/18 11:32:24

11:42

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9207507

TOPS AT SPAR HILLCREST TO RECEIVE 0 PALLETS

ABVINV192032

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scar	TY	Variance
15/03/2024 11:45	ABV800452	Jim Beam Glassware	Case12.G	CS	1			0
					1.00	1.00		0.00