

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:

alden.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

To: Tops @ Mega City Tops @ Umlazi (11153)

Delivery Address

Shop M8 Umlazi Mega City

Luxmi

4066

Vat Number: 4020223667

Postal Address

P O Box 501

Luxmi

3207

Account:

TOPSM009

Date:

15/03/2024

Warehouse:

020

External Order:

Our Reference

INV192031

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

Puregan

Date

18/03/2024

Signed

[Signature]

ND801467

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	0.1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MEGACITYTOPS

ABVINV15

Stock Code Stock Description

Packsize Unit

Batch

Unit

Load ID: 9207506

Beam Suntory SA

TOPS AT SPAR MEGA CITY UMLAZI

CS

ABV800452

Jim Beam Glassware

Case 12.G

CS

Picked By: _____

Checked By: _____

2024/03/15 15:36:15

11:42

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9207506

TOPS AT SPAR MEGA CITY UMLAZI TO RECEIVE 0 PALLETS

ABVINV192031

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan TY	Variance
18/03/2024 11:35	ABV800452	Jim Beam Glassware	Case12.G	CS	1		0
					1.00	1.00	0.00