

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

Auntheti

On-Trade Activations

Req - Justice

App - Nico

Vat Number:

Postal Address

30 Hill Clim Road

Westmead

Pinetown

Account:

PSP004

Date:

29/11/2023

Warehouse:

020

External Order:

Auntheti - On-Trade /

Our Reference

INV188928

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
800442	Roku with Carton	020	Durban Duty Paid	24.00	24.00	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)	0.0
Discount 0 %	0.0
Total after discount	0.0
Tax	0.0
Total (Incl)	R 0.0

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9184997

PROMOSIE TO RECEIVE 0 PALLETS

ABVINV188928

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/12/2023 02:11	ABV800442	Roku with Carton	BTL 750.6	EA	24	24	0
					24.00	24.00	0.00

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

PROMO

ABVINV11

Stock Code Stock Description

Packsize

Unit

Batch

Unit

Load ID: 9184997

Beam Suntory SA

PROMOSIE

EA

ABV800442

Roku with Carton

BTL 750.6

EA

Picked By:



Checked By:

2023/11/30 09:28:41