Tax Invoice

B... ...ory 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

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

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

To: DC Canelands - 36102
Delivery Address
Cnr Glasgow Road and nyala Road
Verulam
KZN

Vat Number: 4420106777
Postal Address
18421

Account: SHC001
Date: 20/05/2024
Warehouse: 020
Extenal Order: 1152266314
Our Reference INV194054

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800407	Suntory Whisky Toki 750ml	020	Durban Duty Paid	84.00	84.00	BTL 750.6	417.38	0.00%	35,059.92	5,258.99	40,318.91
800172	Auchentoshan American Oak	020	Durban Duty Paid	12.00	12.00	BTL 750.6	370.78	0.00%	4,449.36	667.40	5,116.76

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)		39,509.28
Discount 0 %		0.00
Total after discount		**39,509.28**
Tax		5,926.39
Total (Incl)	R	**45,435.67**

...HOPRITE CHECKERS
CANELANDS DC 36102
SHIFT B
04-06-24 GATEPASS NO: 314792
... DEL NO: 0261437047
8136917118
CRV NO. 259558 RECEIPT NO: 9363
NO. OF CARTONS: 26 CLAIM NO:
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY
NAME: Lindiwe
FULL SIGNATURE:
STAFF No: 9665

Liquor R... Durban
DE...ED
Signed

Sam Zungu

From:	Manisha Ramraj <mramraj@shoprite.co.za>
Sent:	Tuesday, 21 May 2024 07:05
To:	Sam Zungu
Cc:	Nothemba Lombo
Subject:	Re: INV194054(SHC001)(Beam Suntory South Africa)(2024-05-20)

Good Day

Appointment Information

Appointment	153685	
Appointment Date/Time	2024-06-04 09:00:00	Arrival
Door	105	A
Bill of Lading		
Carrier		

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name	Sche Rcpt.
1152266314	BEAM SUNTORY SOUTH AFRICA	20/0

Kind Regards
Manisha Ramraj