

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

[Signature]
Sales Manager

To: Promotion PS Beam KZN

Delivery Address

Yori Oki Sushi Bar and Grill

Req - Sanjeev

App - Mak

KZN

Vat Number:

Postal Address

30 Hill Climb Road

Westmead

Pinetown

Account:

Date:

Warehouse:

External Order:

Our Reference

PSP004

05/02/2024

020

Yori Oki Sushi Bar and

INV190826

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800441	Roku with Bag	020	Durban Duty Paid	2.00	2.00	BTL 750.6	0.00	100.00%	0.00	0.00	0.00

Received by *Abel - Lee Lombard*

Date *05/02/2024*

Signed *[Signature]*

ND 844888 -

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)	0.00
Discount 0 %	0.00
Total after discount	0.00
Tax	0.00
Total (Incl)	R 0.00

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PROMO ABVINV190826

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9200475

Beam Suntory SA

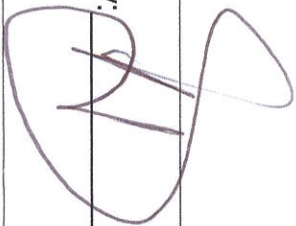
PROMOSIE

EA

ABV800441	Roku with Bag	BTL 750.6	EA	2
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2

Picked By: MS on Ah

Checked By: 

2024/02/05 16:34:49

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9200475

PROMOSIE TO RECEIVE 0 PALLETS

ABVINV190826

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/02/2024 02:08	ABV800441	Roku with Bag	BTL 750.6	EA	2	0	0
					2.00	2.00	0.00