

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

To: Tops @ Spar Salta (80622)

Delivery Address

Shop 3

Marine Walk Shopping Centre

Salta Boulevard and Jabu Ngobo D

Umdloti

Vat Number: 4660305055

Postal Address

PO Box 701165

Overport

Kwa-Zulu Natal

4067

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

Account:

TOP469

Date:

02/01/2024

Warehouse:

020

External Order:

Lindani

Our Reference

INV189865

DATE:

Item Code

Item Description

WHS

Warehouse Name

Invoice

Ordered Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total

800442 Roku with Carton

020 Durban Duty Paid

6.00

6.00 BTL 750.6

310.28

0.00%

1 861.68

279.25

2.1

800172 Auchentoshan American Oak

020 Durban Duty Paid

3.00

3.00 BTL 750.6

342.25

0.00%

1 026.75

154.01

1.1

800408 Hibiki Japanese Harmony 750ml

020 Durban Duty Paid

2.00

2.00 BTL 750.6

1 391.30

0.00%

2 782.60

417.39

3.1

Ref: Sanjeev

Received by

Date

Signed

SUPERSPAR Salta

Store Code: 80622

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 08/01/24 GRV No: 182933

In the event of queries or claim pls

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)

5 671.1

Discount 0.0%

Total after discount

5 671.1

Tax

850.0

Total (Incl)

6 521.1