

Beam Suntory South Africa

Distributor

RG20306

Vat Number

4680255408

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

Page 1 of 1

Postal Address

Lletterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Lletterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands
7700

Beam SUNTORY

To: Spar Kwazulu Natal Warehouse Vendor ID 105916

Delivery Address

304 Aberdare Drive

Phoenix Industrial Park

Phoenix

4068

Vat Number: 4770111336

Postal Address

1406

Account:

SPK001

Date:

30/11/2023

Warehouse:

020

External Order:

4100051219

Our Reference

INV189005

Item Code	Item Description	WHS	Warehouse Name
800419	Courvoisier VS Cognac	020	Durban Duty Paid

Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %
1,260.00	1,260.00	BTL	750.12	426.25 0.00%

Total (Excl)	Tax	Total (Incl)
537,075.00	80,561.25	617,636.25

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)	537,075.00
Discount 0 %	0.00
Total after discount	537,075.00
Tax	80,561.25
Total (Incl)	R 617,636.25

2023-12-12

Liquor Runners Durban
DEBRIEFED

DATE: 30/11/2023
TIME: 14:10:25

30/11/2023 14:10:25

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8201

Vendor No. 4001332

Vendor Address BEAM SUNTORY SOUTH AFRICA PTY
PO Box 408
CAPE TOWN
8060

Transporter 20054845
EWM Del. Number 180081851

PO Number 4100051219

Del. Number 180081851

GR by LUTCHMINAT

GR Date 12.12.2023 08:56:02

GRV Number 100005589575

Temperatures

Outside

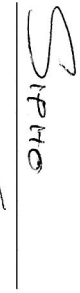
Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1002792	COURVOISIER COGNAC VS 750ML	EA	1,260	1,260	0	0	0	0	0	0
TOTALS			1,260	1,260	0	0	0	0	0	0

Signed on behalf of Spar



Signature

Signed on behalf of
Transporter

Signature



Truck Reg.No. FZS 611FS