

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: kabelo.maselo@beamsuntory.com

notemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Beam

Tax Invoice

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

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

To: Tops @ Glenore (11237) Vendor ID 104361

Delivery Address

Shop No.1 Glenore Shopping Cent

36 Park Drive

Glenashley

4051

Vat Number: 4420250005

Postal Address

P O Box 701165

Overport

4067

Account: TOPSG001
Date: 18/03/2024
Warehouse: 020
External Order:
Our Reference INV192037

Item Code Item Description

WHS Warehouse Name

800452 Jim Beam Glassware 020 Durban Duty Paid

Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
1.00	1.00	Case	12.00	0.01	0.01	0.00	

Received by ABE1

Date 18/03/2024

Signed [Signature]

NO 844858

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
Discount 0 %	0
Total after discount	0
Tax	0
Total (Incl)	R 0.01

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSGLEN

ABVINV192

Stock Code	Stock Description	Packsize	Unit	Batch	Units (
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Load ID: 9207610

Beam Suntory SA

TOPS AT SPAR GLENORE

CS

ABV800452	Jim Beam Glassware	Case12.G	CS
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Picked By: _____

Checked By: _____

2024/03/18 11:32:05

11:42

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9207610

TOPS AT SPAR GLENORE TO RECEIVE 0 PALLETS

ABVINV192037

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan	TY	Variance
15/03/2024 11:45	ABV800452	Jim Beam Glassware	Case12.G	CS	1			0
					1.00		1.00	0.00