

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

Tax Invoice

Page 1 of 1

Postal Address

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

Physical Address

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

Beam Suntory

To: Shoprite Supermarkets (Pty) Ltd T/A LSW Mount Frere - 19791 Vat Number: 4760301343

Postal Address

Account: SHO274
Date: 02/01/2024
Warehouse: 020
External Order: 1142238284
Our Reference: INV189888

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	020	Durban Duty Paid	12.00	12.00	BTL 750.12	209.38	0.00%	2,512.56	376.88	2,889.44
EDI											

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)	2,512.56
Discount 0 %	0.00
Total after discount	2,512.56
Tax	376.88
Total (Incl)	R 2,889.44

LSW MOUNT FRERE 31019298

GRN NO.

001066

DATE

10/01/2024

SHORTAGE

CLAIM GRN NO.

RETURNS

GRN NO.

201066

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE NO.

SIGNATURE INVALID UNLESS GRN NO IS QUOTED