

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 @ Bridge City (11615) Vendor ID 104361

Delivery Address

Shop L1 Bridge City Shopping Cent

Cnr Nogwaja & Bridge City Boulevard

Kwamashu

4360

Vat Number: 4690279973

Postal Address

Spar KZN Vendor ID: 104361

P.O. BOX 40696

REDHILL

4071

Tax Invoice

Signed: _____

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: TOP319

Date: 29/02/2024

Warehouse: 020

External Order: MT Stock Payments _F

Our Reference: INV191587

Item Code Item Description

WHS Warehouse Name

Invoice QTY

Ordered QTY

Unit

Price (Excl)

Disc %

Total (Excl)

Tax

Total

800419 Courvoisier VS Cognac

020

Durban Duty Paid

3.00

3.00

BTL 750.12

0.00

100.00%

0.00

0.00

App- Nico

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)

Discount 0 %

Total after discount

Tax

Total (Incl)

R

0.00

GOODS RECEIVED
POWER BRIDGE CITY TOPS

SPAR CODE: 11615

NAME: Kabelo

SIGNATURE: _____

DATE: 08/03/24

GRV NO: _____

CONTENTS OF CASES NOT CHECKED

IN THE EVENT OF DIFFERENCES

CALL