

**Beam Suntory South Africa**

**Distributor** RG20306  
**Vat Number** 4680255108  
**Telephone** 021 801 6181

**Fax**  
**New Orders:** [kabelo.maselo@beamsuntory.com](mailto:kabelo.maselo@beamsuntory.com)  
[nothemba.lombo@beamsuntory.com](mailto:nothemba.lombo@beamsuntory.com)  
[desiree.adriaanse@beamsuntory.com](mailto:desiree.adriaanse@beamsuntory.com)

**Accounts:** [aiden.domingo@beamsuntory.com](mailto:aiden.domingo@beamsuntory.com)

# Beam SUNTORY

## 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

**To: Tops @ Whiteriver (63027)**

Delivery Address  
Village Mall  
Tom Lawrence Street  
Whiteriver  
1240

**Vat Number: 4500205119**

Postal Address  
SPAR LOWVELD - ATTENTION AN  
P.O.BOX 33  
NELSPRUIT  
1200

**Account:** TOP022  
**Date:** 28/02/2024  
**Warehouse:** 019  
**Extenal Order:** 34393  
**Our Reference** INV191505

| <u>Item Code</u> | <u>Item Description</u> | <u>WHS</u> | <u>Warehouse Name</u> | <u>Invoice QTY</u> | <u>Ordered QTY</u> | <u>Unit</u> | <u>Price (Excl)</u> | <u>Disc %</u> | <u>Total (Excl)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|------------------|-------------------------|------------|-----------------------|--------------------|--------------------|-------------|---------------------|---------------|---------------------|------------|---------------------|
| 800419           | Courvoisier VS Cognac   | 019        | Nelspruit Duty Paid   | 12.00              | 12.00              | BTL 750.12  | 426.25              | 23.46%        | 3,915.02            | 587.25     | 4,502.27            |

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:** HSBGZAJJ  
**Account Type:** ZAR Current Account

Kindly use your Account Number as  
reference when processing payments

|                             |                   |
|-----------------------------|-------------------|
| Total (Excl)                | 3,915.02          |
| Discount 0 %                | 0.00              |
| <b>Total after discount</b> | <b>3,915.02</b>   |
| Tax                         | 587.25            |
| <b>Total (Incl)</b>         | <b>R 4,502.27</b> |

