

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

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 @ Komatipoort (63005)
Delivery Address
Ohre Shimmer Trade & Invest 22
Spar Centre
Bok Street
1200

Vat Number: 4930224169
Postal Address
Spar Lowveld Vendor ID 603246
P O Box 40062
Nelspruit
1200

Account: TOPKOM
Date: 06/03/2024
Warehouse: 019
Extenal Order: 25968
Our Reference INV191762

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.12	224.34	23.88%	2,049.21	307.38	2,356.59
800419	Courvoisier VS Cognac	019	Nelspruit Duty Paid	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
800420	Courvoisier VSOP Cognac	019	Nelspruit Duty Paid	2.00	2.00	BTL 750.12	700.08	0.00%	1,400.16	210.02	1,610.18
E - Jabulani											

Received by _____

Date _____

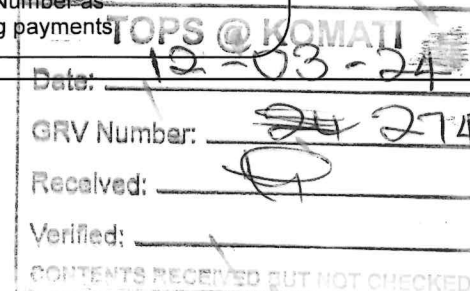
Signed _____

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)	8,564.37
Discount 0 %	0.00
Total after discount	8,564.37
Tax	1,284.65
Total (Incl)	R 9,849.02





KOMATIPPOORT

2747

GOODS RECEIPT

Received from Supplier:

Beam Suntory

Supplier Invoice No:

191762

Date:

12-03-24

Goods Received by:

Lungie

Signature:

MINUTEMAN PRESS 013 752 2523 (10/12/25)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337