

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

**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

Accounts: aiden.domingo@beamsuntory.com

To: Tops @ City Centre (80635)
Delivery Address
Shop No 16
City Centre
No 5 Cnr Madiba Drive and Andrew
Nelspruit

Vat Number: 4090205644
Postal Address
Cnr Enos Mabuza & Madiba Drive
Nelspruit
1200

Account: TOP456
Date: 22/03/2024
Warehouse: 019
Extenal Order: 5340
Our Reference INV192282

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	22.29%	2,092.02	313.80	2,405.82
800452	Jim Beam Glassware	019	Nelspruit Duty Paid	3.00	3.00	Case12.G	0.01	0.00%	0.03	0.00	0.03

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) 2,092.05
Discount 0 % 0.00
Total after discount 2,092.05
Tax 313.80
Total (Incl) R 2,405.85

TOPS CITY CENTRE
Date: 27/03/24
GRV Number: 3424
Received: [Signature]
Verified: [Signature]
Contents received but not checked



3424

GOODS RECEIPT

Received from Supplier: _____

Bequa

Gutby

Supplier Invoice No: _____

111192262

Date: _____

27/03/24

Goods Received by: _____

Sims

Signature: _____

MINUTEMAN PRESS (412575)013 752 2523

VAT REG NO: 4090205644

Tel: 013 250 0551

Address: PO BOX 40062, The Village,
Nelspruit, 1218