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

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

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

To: **Ultra Liquors Polokwane**
Delivery Address
Landros Mare Street 82
Polokwane
699

Vat Number:
Postal Address

Account:	**ULTRA005**
Date:	05/01/2024
Warehouse:	008
Extenal Order:	**5967.100001**
Our Reference	INV190069

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800445	Makers Mark	008	Polokwane Duty Paid	1.00	1.00	BTL 750.12	320.86	0.00%	320.86	48.13	368.99
800419	Courvoisier VS Cognac	008	Polokwane Duty Paid	60.00	60.00	BTL 750.12	426.25	0.00%	25,575.00	3,836.25	29,411.25

EDI

Received by ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 , VAT: 4280101561
Date TEL: 015-279 6851/08
DATE: 10/01/2024
Signed SIGNATURE:

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)	25,895.86
Discount 0 %	0.00
Total after discount	**25,895.86**
Tax	3,884.38
Total (Incl) R	**29,780.24**

ULTRALIQUORS UL
82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

06005967100001
Wednesday, 10 January 2024
13:50:18

Goods Received Voucher (Invoiced) (Accepted)

5967.100

Supplier Address	ABV01 BEAM SUNTORY SA PTY LTD		
	P O BOX 408 NOORDER PAARL 8060	Tel Fax E-Mail Currency For.Ex.	0218701130 0218701139 Rand 1.0000

Document Number	100#000005967
Invoice no	INV190069
User	NELLY MODIKA (15)
Contact Person	DEBBIE HALL
Date	10 Jan 2024 13:50
Order no	100#000005967

Order	05 Jan 2024 10:44
Delivery	10 Jan 2024 00:00
Invoice	05 Jan 2024 00:00
Refer.	Mi9-512-670716
Seq.Num.	221072

Product Code	Your Code	Description		Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
085246139431	800112	MAKERS MARK WHISKEY 1 x 750ML (UNIT)	1	1	1. ✓	0.	L7187	23/09/01	23/09/08	320.86	0.00%	0.00%	0.00%	0.00	320.86
33049197110237	800419	COURVOISIER VS IMPORTED COGNAC 12 x 750ML (12PACK)	1	12	5. ✓	0.	L7187	23/09/01	23/08/31	5 115.04	0.00%	0.00%	0.00%	0.00	25 575.20
Sundry - Debit		BSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.20)

Name (Print Please) Joubert
Date 10/01/24
Signature

Item Count:	6
User entered Sub Total:	25 895.86
User entered Tax:	3 884.38
User entered Total:	29 780.24
Sub Total:	25 895.86
Tax:	3 884.38
Total:	29 780.24