

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

Vat Number:
 Postal Address

Account: ULTRA005
 Date: 22/01/2024
 Warehouse: 008
 Extenal Order: 11571.106001
 Our Reference INV190419

W

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	008	Polokwane Duty Paid	120.00	120.00	BTL 750.12	426.25	9.38%	46,352.13	6,952.82	53,304.95
800442	Roku with Carton	008	Polokwane Duty Paid	12.00	12.00	BTL 750.6	310.28	11.28%	3,303.36	495.50	3,798.86
800110	Jim Beam White	008	Polokwane Duty Paid	120.00	120.00	BTL 750.12	209.38	9.55%	22,726.11	3,408.92	26,135.03
EDI Jab											

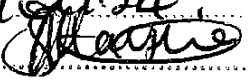
Received by _____

Date _____

82 LANDROS MARE STR, POLOKWANE, 699
 RG 0002949 VAT 4220101191

Signed _____

DATE: 25/01/24

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)	72,381.60
Discount 0 %	0.00
Total after discount	72,381.60
Tax	10,857.24
Total (Incl)	R 83,238.84

UL

EMAIL: polokwane@ultraliquors.co.za



06011571106001

Thursday, 25 January 2024

10:51:19

Goods Received Voucher (Invoiced) (Accepted)

11571.106

Supplier Address	ABV01 BEAM SUNTORY SA PTY LTD		Document Number 106#000011571 Invoice no INV190419 User NELLY MODIKA (15) Contact Person DEBBIE HALL Date 25 Jan 2024 10:51 Order no 106#000011571	Order 19 Jan 2024 15:18 Delivery 25 Jan 2024 00:00 Invoice 19 Jan 2024 00:00 Refer. Seq.Num. 221183
	P O BOX 408 NOORDER PAARL 8060	Tel 0218701130 Fax 0218701139 E-Mail Currency Rand For.Ex. 1.0000		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
33049197110237	800419	COURVOISIER VS IMPORTED COGNAC 12 x 750ML (12PACK)	12	10.	0.	D6306	24/01/19	24/02/02	5 115.04	0.00%	0.00%	0.00%	480.00	46 350.40
10080686602405	800110	JIM BEAM WHITE LABEL 12 x 750ML (12PACK)	12	10.	0.	D6306	24/01/19	24/02/02	2 512.61	0.00%	0.00%	0.00%	240.00	22 726.10
20080686958035	800365	ROKU JAPANESE GIN 6 x 750ML (6PACK)	6	2.	0.	D6306	24/01/19	24/02/02	1 861.65	0.00%	0.00%	0.00%	210.00	3 303.30
Sundry - Debit		BSundry - Debit	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	1.79

Name (Print Please) <i>MAC</i>	Signature <i>[Signature]</i>	Item Count: 22	User entered Sub Total: 72 381.60	Sub Total: 72 381.59
			User entered Tax: 10 857.25	Tax: 10 857.25
Date <i>25-01-24</i>			User entered Total: 83 238.84	Total: 83 238.84

