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:	26/01/2024
Warehouse:	008
Extenal Order:	**6110.100001**
Our Reference	INV190615

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800445 EDI	Makers Mark	008	Polokwane Duty Paid	1.00	1.00	BTL 750.12	320.86	0.00%	320.86	48.13	368.99

Received by

UL ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/98

Date 31/01/24

DATE:

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)		320.86
Discount 0 %		0.00
Total after discount		**320.86**
Tax		48.13
Total (Incl)	**R**	**368.99**

ULTRALIQUORS UL

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

06006110100001
Wednesday, 31 January 2024
14:07:12

Goods Received Voucher (Invoiced) (Accepted)

6110.100

Supplier Address	ABV01 BEAM SUNTORY SA PTY LTD	Document Number	100#000006110
	P O BOX 408 NOORDER PAARL 8060	Invoice no	INV190615
	Tel: 0218701130 Fax: 0218701139 E-Mail:	User	PORTIA CHUENE (6)
	Currency: Rand For.Ex.: 1.0000	Contact Person	DEBBIE HALL
		Date	31 Jan 2024 14:07
		Order no	100#000006110

Order	26 Jan 2024 12:57
Delivery	31 Jan 2024 00:00
Invoice	26 Jan 2024 00:00
Refer.	Mi9-512-680559
Seq.Num.	221225

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts 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

Name (Print Please) Josef	Item Count: 1	User entered Sub Total:	320.86	Sub Total:	320.86
Date 31/01/24	Signature	User entered Tax:	48.13	Tax:	48.13
		User entered Total:	368.99	Total:	368.99