# Tax Invoice

**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

**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:** **6121.100001**
**Our Reference** INV190620

| Item Code | Item Description | WHS | Warehouse Name | Invoice QTY | Ordered QTY | Unit | Price (Excl) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 800420 EDI | Courvoisier VSOP Cognac | 008 | Polokwane Duty Paid ✓ | 12.00 | 12.00 | BTL 750.12 | 700.08 | 0.00% | 8,400.96 | 1,260.14 | 9,661.10 |

Received by Evens

UL
ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 000/2?? VAT: 4280101561
TEL 015 279 6851/08
DATE: 26/01/24
SIGNATURE:

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) | 8,400.96 |
| Discount 0 % | 0.00 |
| **Total after discount** | **8,400.96** |
| Tax | 1,260.14 |
| **Total (Incl)** R | **9,661.10** |

**ULTRALIQUORS UL**

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

06006121100001
Wednesday, 31 January 2024
11:21:02

## Goods Received Voucher (Invoiced) (Accepted)

6121.100

| | | | | | |
|---|---|---|---|---|---|
| Supplier Address | ABV01 BEAM SUNTORY SA PTY LTD | | Document Number | 100#000006121 | Order 26 Jan 2024 14:12 |
| | P O BOX 408<br>NOORDER PAARL | Tel 0218701130<br>Fax 0218701139<br>E-Mail | Invoice no | inv190620 | Delivery 31 Jan 2024 00:00 |
| | | | User | PORTIA CHUENE (6) | Invoice 26 Jan 2024 00:00 |
| | | | Contact Person | DEBBIE HALL | Refer. Mi9-512-681005 |
| | | Currency Rand | Date | 31 Jan 2024 11:20 | Seq.Num. 221214 |
| | 8060 | For.Ex. 1.0000 | Order no | 100#000006121 | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13049197210780 | 800420 | COURVOISIER VSOP IMPORTED COGNAC 12 x 750ML (12PACK) 1 | 12 | 1. | 0. | L7187 | 23/09/01 | 23/08/31 | 8 400.96 | 0.00% | 0.00% | 0.00% | 0.00 | 8 400.96 |

Name (Print Please) Jose

Date 31/01/24

Signature Jose

Item Count: 1

| | | | |
|---|---|---|---|
| User entered Sub Total: | 8 400.96 | Sub Total: | 8 400.96 |
| User entered Tax: | 1 260.14 | Tax: | 1 260.14 |
| User entered Total: | 9 661.10 | Total: | 9 661.10 |



06006121100512