

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: Tops @ Krugerpark (80631)
Delivery Address
Cnr Copper & Van Eck Street
Phalaborwa
Phalaborwa
1390

Vat Number: 4020176592
Postal Address
Cnr Copper & Van Eck Street
Phalaborwa
Phalaborwa
1390

Account: TOP459
Date: 18/03/2024
Warehouse: 008
Extenal Order: Vincent
Our Reference INV192069

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	008	Polokwane Duty Paid	24.00	24.00	BTL 750.12	224.34	22.29%	4,184.03	627.60	4,811.63
800452	Jim Beam Glassware	008	Polokwane Duty Paid	2.00	2.00	Case12.G	0.01	0.00%	0.02	0.00	0.02
800119	Laphroaig Quarter Cask	008	Polokwane Duty Paid	1.00	1.00	BTL 750.6	695.65	0.00%	695.65	104.35	800.00
800419	Courvoisier VS Cognac	008	Polokwane Duty Paid	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
800420	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 _____

Date _____

Signed _____

TOPS AT KRUGERPARK (DC MANAGED)	
STORE CODE: 80631	
GOODS RECEIVED	
GRV NO:	10116
RECEIVED BY:	LORNG
DATE:	26/03/24
CLAIM NO:	
REMARKS:	

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)	18,395.66
Discount 0 %	0.00
Total after discount	18,395.66
Tax	2,759.34
Total (Incl)	R 21,155.00