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

B. Tu

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

Vat Number:
Postal Address

Account:	ULTRA005
Date:	24/05/2024
Warehouse:	008
Extenal Order:	6865.100001
Our Reference	INV194147

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	335.12	0.00%	335.12	50.27	385.39

UL
ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
REG 2002/...
TEL: 015 276 6851/08
DATE: 30 may 2024
SIGNATURE:

Received by
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)		335.12
Discount 0 %		0.00
Total after discount		**335.12**
Tax		50.27
Total (Incl)	**R**	**385.39**

ULTRALIQUORS UL

$06006866100001

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

06006866100001
Thursday, 30 May 2024
10:24:09

Goods Received Voucher (Invoiced) (Accepted)

6866.100

Supplier Address	ALT01 ALTERNATIVE BEVERAGE		
	P O BOX 751561 GARDENVIEW 2047	Tel Fax E-Mail Currency For.Ex.	0861744447 0218701139 Rand 1.0000

Document Number	100#000006866	Order	24 May 2024 10:45
Invoice no	INV51613	Delivery	30 May 2024 00:00
User	NELLY MODIKA (15)	Invoice	24 May 2024 00:00
Contact Person	ALTERNATIVE BEVERAGE CORP	Refer.	Mi9-512-738615
Date	30 May 2024 10:24	Seq.Num.	231894
Order no	100#000006866		

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
6005238002745		CACTUS JACK WHITE ORIGINAL 6 x 750ML (6PACK)	1	6	1.	0.	L6470	23/03/01	23/03/08	732.80	0.00%	0.00%	0.00%	0.00	732.80
Sundry - Debit		0Sundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.02)

Name (Print Please)		Item Count: 1	User entered Sub Total: 732.70	Sub Total:	732.78
Date 30/05/2024	Signature		User entered Tax: 109.92	Tax:	109.92
			User entered Total: 842.70	Total:	842.70