

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

Lletterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address

Lletterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

To: **Tops @ Aurora (35805)**

Delivery Address

Dvine Shopping Centre

Shop 10 & 11

Cnr Burton and Aurora Str

Durbanville

Vat Number: 4340230699

Postal Address

Dvine Shopping Centre

Shop 10 & 11

Cnr Burton and Aurora Str

Durbanville

Account:

TOP152

Date:

04/01/2024

Warehouse:

013

External Order:

Our Reference

INV190052

Item Code Item Description

WHS Warehouse Name

Invoice Qty Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax

Total (Incl)

800442 Roku with Carton

013

Cape Town Duty Paid

6.00

6.00

6.00

BTL 750.6

310.28

0.00%

1,861.68

279.25

2,140.93

E - Granville

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)

1,861.68

Discount 0 %

0.00

Total after discount

1,861.68

Tax

279.25

Total (Incl)

R

2,140.93

AURORA TOPS

Goods Received By

Print name

GRV No

Date Received

Claim for Credit No

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327