

Beam Sundry South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsundry.com

nothemba.lombo@beamsundry.com

desiree.adriaanse@beamsundry.com

Accounts: aiden.domingo@beamsundry.com

To: Tops @ Gugulethu (36176)

Delivery Address

Gugulethu Square

Shop 18

Cnr NY1 & Gugulethu Road

Gugulethu

NAME (Print)

SIGN:

Vat Number: 4540266212

Postal Address

Gugulethu Square

Shop 18

Cnr NY1 & Gugulethu Road

Gugulethu

GUGULETHU TOPS

GOODS RECEIVED

TEL: (021) 638 0430 STORE CODE: 36176

DATE: 18/04/2024 TIME: 19:43

GRV No: 18042024/1943

Claim No: 18042024/1943

Account: TOP065

Date: 11/04/2024

Warehouse: 013

External Order: Wanda

Our Reference: INV192962

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc. %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	36.00	36.00	BTL 750.12	426.25	0.00%	15,345.00	2,301.75	17,646.75
20400-005	CVS Aprile Deal			-1.00	-1.00		3,000.00	0.00%	-3,000.00	-450.00	-3,450.00
800110	Jim Beam White	013	Cape Town Duty Paid	36.00	36.00	BTL 750.12	224.34	0.00%	8,076.24	1,211.44	9,287.68

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) 20,421.24
Discount 0 % 0.00
Total after discount 20,421.24
Tax 3,063.19

Total (Incl) R 23,484.43