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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

Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

To: **Tops @ Haasendal (36118)**
Delivery Address
Haasendal Village Square
Shop 47
3 Haasendal Boulevard
Kuilsriver

Vat Number: **4910175696**
Postal Address
Haasendal Village Square
Shop 47
3 Haasendal Boulevard
Kuilsriver

Account: TOP395
Date: 20/02/2024
Warehouse: 013
Extenal Order:
Our Reference INV191315

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800365	Roku Gin E - Wanda	013	Cape Town Duty Paid	30.00	30.00	BTL 750.6	310.28	0.00%	9,308.40	1,396.26	10,704.66

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)		9,308.40
Discount 0 %		0.00
Total after discount		**9,308.40**
Tax		1,396.26
Total (Incl)	R	**10,704.66**

22.2.2

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. [illegible]