

Beam Suntory South Africa

Tax Invoice

Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181

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

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

New Orders: kabelo.maselo@beamsuntory.com
nothamba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Aurora (35805)**
Delivery Address
Divine Shopping Centre
Shop 10 & 11
Cnr Burton and Aurora Str
Durbanville

Vat Number: 4340230699
Postal Address
Divine Shopping Centre
Shop 10 & 11
Cnr Burton and Aurora Str
Durbanville

Account: TOP152
Date: 18/12/2023
Warehouse: 013
External Order: Display Payment
Our Reference: INV189607

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	013	Cape Town Duty Paid	23.00	23.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00
E - Granville											
App - Nlco											

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)	0.00
Discount 0 %	0.00
Total after discount	0.00
Tax	0.00
Total (Incl)	R 0.00

AURORA TOPS

Goods Received By _____
Print name _____
GRV No _____
Date Received 23/12/23
Clerk/for Credit No _____

Liquor Runner Cape Town (PTY) Ltd
is a registered National Distributor
REG. NO. R6004627