

Beam Suntory South Africa

Distributor

Vat Number

Telephone

Fax

New Orders:

kabelo.maselo@beamsuntory.com  
nothemba.lombo@beamsuntory.com  
desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

To: Tops @ Westgate 36177

Delivery Address

Westgate Mall

Shop 3

Cnr Jakes Gerwel Road & Morgens

Mitchells Plain

Vat Number: 4540266212

Postal Address

Westgate Mall

Shop 3

Cnr Jakes Gerwel Road & Morgenste

Mitchells Plain

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: TOP415  
Date: 22/03/2024  
Warehouse: 013  
External Order:  
Our Reference: INV192278

| 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 | 120.00      | 120.00      | BTL 750.12 | 224.34       | 22.29% | 20,920.15    | 3,138.02 | 24,058.17    |
| 800452        | Jim Beam Glassware | 013 | Cape Town Duty Paid | 10.00       | 10.00       | Case12.G   | 0.01         | 0.00%  | 0.10         | 0.02     | 0.12         |
| 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)         | 20,920.25   |
| Discount 0 %         | 0.00        |
| Total after discount | 20,920.25   |
| Tax                  | 3,138.04    |
| Total (Incl)         | R 24,058.29 |

WESTGATE TOPS  
GOODS RECEIVED

TEL.021) 371 6125 STORE CODE: 36177

DATE: 28/03/2024 TIME: 14:03

GRV No \_\_\_\_\_ Claim No \_\_\_\_\_

NAME (Print): Leore

NAME (Print):

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. R0004027