

Tax Invoice



**Beam Suntory South Africa**  
**Distributor** RG2U306  
**Vat Number** 4680255108  
**Telephone** 021 801 6181  
**Fax**  
**New Orders:** [kabelo.maselo@beamsuntory.com](mailto:kabelo.maselo@beamsuntory.com)  
[nothemba.lombo@beamsuntory.com](mailto:nothemba.lombo@beamsuntory.com)  
[desiree.adriaanse@beamsuntory.com](mailto:desiree.adriaanse@beamsuntory.com)

**Postal Address** Letterstedt House, 4th Flc  
Cnr Main & Campground  
Newlands  
7700  
**Physical Address** Letterstedt House, 4th Floor  
Cnr Main & Campground Road  
Newlands

**Accounts:** [aiden.domingo@beamsuntory.com](mailto:aiden.domingo@beamsuntory.com)

**To: Distri-Liq Cape Town**  
Delivery Address  
2 Junction Road  
Parow Industria  
Cape Town  
7493  
**Vat Number:** 4500250230  
Postal Address  
2 Junction Road  
Parow Industria  
Cape Town  
7493

**Account:** DISTR001  
**Date:** 08/04/2024  
**Warehouse:** 013  
**External Order:** Lynette  
**Our Reference** INV192769

| Item Code   | Item Description          | WHS | Warehouse Name      | Invoice QTY | Ordered QTY | Unit      | Price (Excl) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-------------|---------------------------|-----|---------------------|-------------|-------------|-----------|--------------|--------|--------------|--------|--------------|
| 800172      | Auchentoshan American Oak | 013 | Cape Town Duty Paid | 1.00        | 1.00        | BTL 750.6 | 370.78       | 0.00%  | 370.78       | 55.62  | 426.40       |
| 800421      | Courvoisier XO Cognac     | 013 | Cape Town Duty Paid | 1.00        | 1.00        | BTL 750.6 | 2,165.17     | 0.00%  | 2,165.17     | 324.78 | 2,489.95     |
| E - Lynette |                           |     |                     |             |             |           |              |        |              |        |              |

**Received by** \_\_\_\_\_  
**Date** 16/04/2024  
**Signed** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**Sign:** \_\_\_\_\_

**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)                | 2,535.95          |
| Discount 0 %                | 0.00              |
| <b>Total after discount</b> | <b>2,535.95</b>   |
| Tax                         | 380.40            |
| <b>Total (Incl)</b>         | <b>R 2,916.35</b> |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327