

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

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

Account: **TOP415**
Date: 29/01/2024
Warehouse: 013
External Order:
Our Reference: INV190664

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	209.38	0.00%	25,125.60	3,768.84	28,894.44
20400-005	JBW Ad Hoc Deal			-1.00	-1.00		1,921.40	0.00%	-1,921.40	-288.21	-2,209.61
E - Granville											
App - Mak											

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) 23,204.20
Discount 0 % 0.00
Total after discount 23,204.20
Tax 3,480.63
Total (Incl) R 26,684.83

WESTGATE TOPS
GOODS RECEIVED

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. R0004327

TEL: 611 62124
DATE: 29/01/2024
GRV No: Claim No: 151144
NAME (Print):
SIGN:

STORE CODE: 36177