

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

To: Liquor City Muizenberg

Delivery Address

Shop 1 Checkers Centre

Cnr Main Road & Atlantic Road

Muizenberg

7945

Vat Number: 4320270269

Postal Address

P.O Box 700

Boksburg

Gauteng

1460

Tax Invoice

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: LIQ398

Date: 20/02/2024

Warehouse: 013

External Order:

Our Reference INV191316

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	12.00	12.00	BTL 750.12	209.38	0.00%	2,512.56	376.88	2,889.44
800445	Makers Mark	013	Cape Town Duty Paid	3.00	3.00	BTL 750.12	320.86	0.00%	962.58	144.39	1,106.97
800442	Roku with Carton	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	310.28	0.00%	620.56	93.08	713.64
E - Wanda											

Received by Alban Sparks

Date 22/02/2024

Signed [Signature]

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)	4,095.70
Discount 0 %	0.00
Total after discount	4,095.70
Tax	614.35
Total (Incl)	R 4,710.05

4710.05

2.5% = 117.76

Full Total = 4592.29

Liquor City Muizenberg (Pty) Ltd

10 registered holders of this invoice

FSC NO. N660827