

Tax Invoice



Beam Suntory South Africa
Distributor RG20306
Vat Number 4630255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
nothemba.lombo@beamsuntory.com
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

To: Tops @ Erica (36021)
Delivery Address
2 Kern Crescent
Cnr Erica Drive
Belhar
7493

Vat Number: 4500280690
Postal Address
2 Kern Crescent
Cnr Erica Drive
Belhar
7493

Account: TOP329
Date: 24/10/2023
Warehouse: 013
External Order:
Our Reference INV187419

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800445	Makers Mark	013	Liquor Runners CPT	12.00	12.00	BTL 750.12	320.86	0.00%	3,850.32	577.55	4,427.87

E - Wanda

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) 3,850.32
Discount 0 %
Total after discount 3,850.32
Tax 577.55
Total (Incl) R 4,427.87

TOPS ERICA
GOODS RECEIVED
Tel: 021 100 3181
DATE: 24/10/2023
GRV N: 110023
NAME(Print):
SIGN: