

Tax Invoice

Beam Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181



Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

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

New Orders:

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

Accounts:

aiden.domingo@beamsuntory.com

To: Ballprop Forty One (Pty) Ltd T/A Big Daddy's Epping
Delivery Address
108 Bofors Circle
Epping Industria
Cape Town
7460

Vat Number: 4470269749
Postal Address
P.O Box 786
Port Elizabeth
6001

RECEIVED:
DATE: 16/02/2024
NAME: [Signature]
SIGN: [Signature]

Account: BAL004
Date: 16/02/2024
Warehouse: 013
External Order: CPT-6738
Our Reference: INV191192

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	180.00	180.00	BTL 750.12	209.38	0.00%	37,688.40	5,653.26	43,341.66
20400-005	JBW QT Deal	-1.00		-1.00	-1.00		2,882.10	0.00%	-2,882.10	-432.32	-3,314.42
800118	Laphroaig 10 Yo	013	Cape Town Duty Paid	18.00	18.00	BTL 750.12	613.21	0.00%	11,037.78	1,655.67	12,693.45
800249	Laphroaig Select	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	431.30	0.00%	2,587.80	388.17	2,975.97
800445	Makers Mark	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	320.86	0.00%	3,850.32	577.55	4,427.87
800441	Roku with Bag	013	Cape Town Duty Paid	120.00	120.00	BTL 750.6	310.28	0.00%	37,233.60	5,585.04	42,818.64
20400-005	Roku QT Deal	-1.00		-1.00	-1.00		4,800.00	0.00%	-4,800.00	-720.00	-5,520.00

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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

Liquor Runner Cape Town (Pty) Ltd

is a registered National Producers