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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



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 @Morningfield (36236)**
Delivery Address
Cnr Station & Parklands Rd
Parklands
7441
Vat Number: 4360296265
Postal Address
Cnr Station & Parklands Rd
Parklands
7441

Account: **TOP436**
Date: 19/12/2023
Warehouse: 013
External Order:
Our Reference INV189669

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
20400>005	JBW QT Deal			-1.00	-1.00		192.14	0.00%	-192.14	-28.82	-220.96
800442	Roku with Carton	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	310.28	0.00%	1,861.68	279.25	2,140.93
20400>005	Roku QT Deal			-1.00	-1.00		240.00	0.00%	-240.00	-36.00	-276.00
E - Chadwin											

Received by _____
Date _____
Signed _____

Tel: 021 522 9990
Store Code: 5373
Date: 26/12/23 Time: 13:40

GRV no 2312152
Claim no *Justified*

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)	3,942.10
Discount 0 %	0.00
Total after discount	3,942.10
Tax	591.31
Total (Incl)	R 4,533.41

is a registered National Distributor