

Tax Invoice

Beam Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
nothamba.lombog@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

Beam SULTORY

45

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Boston (36285)**
Delivery Address
85 Voortrekker Road
Bellville
7530
Vat Number: 4640213692
Postal Address
85 Voortrekker Road
Bellville
7530

Account: **TOP476**
Date: 04/01/2024
Warehouse: 013
External Order:
Our Reference INV190055

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	24.00	24.00	BTL 750.12	209.38	0.00%	5 025.12	753.77	5 778.89
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)	5 025.12
Discount 0 %	0.00
Total after discount	5 025.12
Tax	753.77
Total (Incl)	R 5 778.89

TOPS BOSTON
SPAN ACCOUNT: 00285
GRV No: 114416 CUM No:
NAME: *Lascano*
SIGN: *[Signature]* DATE: 9.1.24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004827