

47

Tax Invoice



Beam Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders: kabelo.maselo@beamsuntory.com
nothemba.lombu@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: 28/02/2024
Warehouse: 013
External Order: Leroy
Our Reference: INV191507

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	23.88%	1,912.56	286.88	2,199.44
E - Chadwin											

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)	1,912.56
Discount 0 %	0.00
Total after discount	1,912.56
Tax	286.88
Total (Incl)	R 2,199.44

MORNINGFIELD SPARK
GOODS RECEIVED
Tel: 021 522 9990 Store Code: 36235
Date: 25/03/24 Time: 13:42
GRV no _____
Claim no _____
Sign: _____

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327