

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

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

Accounts: aiden.domingo@beamsuntory.com

Tax Invoice

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Beam SULTORY

Postal Address

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

Physical Address

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

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: 18/04/2024
Warehouse: 013
External Order:
Our Reference: INV193171

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	120.00	120.00	BTL 750.12	426.25	0.00%	51,150.00	7,672.50	58,822.50
20400>005	CVR VS April Deal			-1.00	-1.00		10,000.00	0.00%	-10,000.00	-1,500.00	-11,500.00
E - Wanda											

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)	41,150.00
Discount 0 %	0.00
Total after discount	41,150.00
Tax	6,172.50
Total (Incl)	R 47,322.50

Received by _____
Date _____
Signed _____

TOPS ERICA
GOODS RECEIVED

Tel: 021 1663881 STORE NO: 36021

DATE: 18/04/2024

GRV No: 041121 CLAIM No: _____

NAME(Print): _____
SIGN: _____

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327