

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 @ Bottellary (36173)**
Delivery Address
Cnr R304 & M23 Bottellary Road
Stellenbosch
7600

Vat Number: 4410239463
Postal Address
Cnr R304 & M23 Bottellary Road
Stellenbosch
7600

Account: **TOP496**
Date: 22/03/2024
Warehouse: 013
External Order:
Our Reference INV192234

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	224.34	22.29%	2 092.02	313.80	2 405.82
800452	Jim Beam Glassware	013	Cape Town Duty Paid	2.00	2.00	Case12.G	0.01	0.00%	0.02	0.00	0.02
E- Simeon											

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)	2 092.04
Discount 0 %	0.00
Total after discount	2 092.04
Tax	313.80
Total (Incl)	R 2 405.84

TOPS BOTTELLARY

GRV No: *klf*
CLAIM NO:
DATE RECEIVED: 27/01/24
NAME:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG004327