

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

Accounts:

aiden.domingo@beamsuntory.com

Postal Address

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

Physical Address

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

To: Tops @ Stone Square (35707)

Delivery Address
Cnr Quercus Street & R44
Welgevonden
Stellenbosch
7600

Vat Number: 4450256385

Postal Address
Cnr Quercus Street & R44
Welgevonden
Stellenbosch
7600

Account: TOP123
Date: 26/03/2024
Warehouse: 013
External Order: Justine
Our Reference: INV/192378

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	1.00	1.00	Case12.G	0.01	0.00%	0.01	0.00	0.01

Received by -----
Date -----
Signed -----

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)	2,092.03
Discount 0 %	0.00
Total after discount	2,092.03
Tax	313.80
Total (Incl)	R 2,405.83

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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327