

Tax Invoice

Beam Suntory South Africa
Distributor RG3608
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: Takealot.com CPT
Delivery Address
Unit 7 & 8 Montague Park Business
West Building
Platteklloof Road
Montague Gardens

Vat Number: 4470208333
Postal Address
PO Box 12997
N1 City
Montague Gardens
7463

Account: TAK001
Date: 23/10/2023
Warehouse: 013
External Order: 99093829
Our Reference: INV187247

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800431	Auchentoshan 12YO	013	Liquor Runners CPT	6.00	6.00	BTL 750.6	392.17	0.00%	2,353.02	352.95	2,705.97
800110	Jim Beam White	013	Liquor Runners CPT	24.00	24.00	BTL 750.12	209.38	0.00%	5,025.12	753.77	5,778.89
800118	Laphroaig 10 Yo	013	Liquor Runners CPT	12.00	12.00	BTL 750.12	613.21	0.00%	7,358.52	1,103.78	8,462.30
800249	Laphroaig Select	013	Liquor Runners CPT	12.00	12.00	BTL 750.6	431.30	0.00%	5,175.60	776.34	5,951.94
800120	Teachers	013	Liquor Runners CPT	12.00	12.00	BTL 750.12	199.65	0.00%	2,395.80	359.37	2,755.17
800119	Laphroaig Quarter Cask	013	Liquor Runners CPT	6.00	6.00	BTL 750.6	688.69	0.00%	4,132.14	619.82	4,751.96
800408	Hibiki Japanese Harmony 750ml	013	Liquor Runners CPT	12.00	12.00	BTL 750.6	1,391.30	0.00%	16,695.60	2,504.34	19,199.94
800407	Suntory Whisky Toki 750ml	013	Liquor Runners CPT	12.00	12.00	BTL 750.6	410.43	0.00%	4,925.16	738.77	5,663.93
800149	Kilbeggan Irish Whiskey	013	Liquor Runners CPT	12.00	12.00	BTL 750.12	214.59	0.00%	2,575.08	386.26	2,961.34
800419	Courvoisier VS Cognac	013	Liquor Runners CPT	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25



Liquor Runners Cape Town Co
Sole Portmored National Distributor
P.O. Box 1860964637

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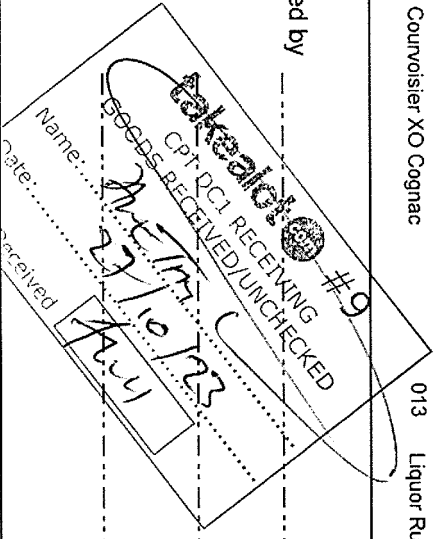
INV187247

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800421	Counvoisier XO Cognac	013	Liquor Runners CPT	6.00	6.00	BTL 750.6	2,165.17	0.00%	12,991.02	1,948.65	14,939.67

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)	68,742.06
Discount 0 %	0.00
Total after discount	68,742.06
Tax	10,311.30
Total (Incl)	R 79,053.36