

2018/24-09:30

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: DC Basson - 39948
Delivery Address
Cnr Cecil Morgan Drive & Cilmor St
Brackenfell
Cape Town
7560
Vat Number: 4420106777
Postal Address
18425

Account: DCC001
Date: 24/04/2024
Warehouse: 013
External Order: 1150484966
Our Reference: INV193411

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	288.00	288.00	BTL 750.12	426.25	1.65%	120,734.46	18,110.17	138,844.63
20400-005	CVR VS April Deal			-1.00	-1.00		24,000.00	0.00%	-24,000.00	-3,600.00	-27,600.00

Received by
Date 25/04/24
Signed
GRN: 457130

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)	96,734.46
Discount 0 %	0.00
Total after discount	96,734.46
Tax	14,510.17
Total (Incl)	R 111,244.63

RECEIVER NAME: Aiden Domingo
FULL SIGNATURE: 29.04.24
DATE: 29.04.24
CLAIM NO: 121-029680-001

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

REG. NO. RG004327