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

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

To: **Staff Account - Aiden Keegan Domingo (62436)**
Delivery Address
4th Floor
Letterstedt House
Newlands on Main
Cnr Main and Campground Road

Vat Number:
Postal Address
4th Floor
Letterstedt House
Newlands on Main
Cnr Main and Campground Road

Account: STA079
Date: 29/01/2024
Warehouse: 013
Extenal Order: staff purchase
Our Reference INV190670

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800172	Auchentoshan American Oak	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	208.88	38.97%	417.76	62.66	480.42
800420	Courvoisier VSOP Cognac	013	Cape Town Duty Paid	6.00	6.00	BTL 750.12	325.73	53.47%	1,954.38	293.16	2,247.54
800428	Kilbeggan Triple Cask	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	140.00	60.88%	840.00	126.00	966.00
800408	Hibiki Japanese Harmony 750ml	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	690.15	50.40%	1,380.30	207.05	1,587.35
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	3.00	3.00	BTL 750.6	215.15	47.58%	645.45	96.82	742.27
800110	Jim Beam White	013	Cape Town Duty Paid	3.00	3.00	BTL 750.12	128.86	38.46%	386.58	57.99	444.57
800365	Roku Gin	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	137.76	55.60%	275.52	41.33	316.85
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	3.00	3.00	BTL 750.12	207.46	51.33%	622.38	93.36	715.74

Received by Marissa
Date 31/01/2024
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)		6,522.37
Discount 0 %		0.00
Total after discount		**6,522.37**
Tax		978.37
Total (Incl)	R	**7,500.74**