

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 Physical Address
Letterstedt House, 4th Flc Letterstedt House, 4th Floor
Cnr Main & Campground Cnr Main & Campground Road
Newlands Newlands
7700

Accounts: aiden.domingo@beamsuntory.com

To: Tops @ Vredenhoek (35483)
Delivery Address
37 Derry St
Vredenhoek
Cape Town

Vat Number: 4310116472
Postal Address
37 Derry St
Vredenhoek
Cape Town

Account: TOP118
Date: 29/01/2024
Warehouse: 013
External Order: Lisa
Our Reference: INV190642

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800249	Laphroaig Select	013	Cape Town Duty Paid	4.00	4.00	BTL 750.6	431.30	0.00%	1,725.20	258.78	1,983.98
800118	Laphroaig 10 Yo	013	Cape Town Duty Paid	4.00	4.00	BTL 750.12	613.21	0.00%	2,452.84	367.93	2,820.77

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)	4,178.04
Discount 0 %	0.00
Total after discount	4,178.04
Tax	626.71
Total (Incl)	R 4,804.75

Topper Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FC0046327

29/01/2024 11:54:00
31/01/2024