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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
7700

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Mowbray (36102)**
Delivery Address
Cnr Raapenberg & Bloemendal Roe
Mowbray
7705
Vat Number: 4350258879
Postal Address
Cnr Raapenberg & Bloemendal Roac
Mowbray
7705

Account: TOP387
Date: 03/04/2024
Warehouse: 013
External Order: March Display Paymen
Our Reference INV192628

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800365	Roku Gin	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	0.00	100.00%	0.00	0.00	0.00
App - Nico											

Received by Lee-ann
Date 10/04/2024
Signed [Signature]

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: HSBGZAJJ
Account Type: ZAR Current Account

Total (Excl)	0.00
Discount 0 %	0.00
Total after discount	0.00
Tax	0.00
Total (Incl)	R 0.00

Kindly use your Account Number as reference when processing payments

MOWBRAY TOPS
021 625 8661

DATE: _____
GRV NO: _____
CLAIM NO: _____
SIGNATURE: _____

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327