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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

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: **Ultra Liquors Green Point MS**
Delivery Address
122 Cnr Varney & Main Road
Greenpoint
8005

Vat Number: **4280101561**
Postal Address
t/a Ultra Liquors Green Point
P.O. Box 19083
Wynberg
7824

Account: **ULT100**
Date: 16/02/2024
Warehouse: 013
Extenal Order: **16633.100001**
Our Reference INV191197

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	1.00	1.00	BTL 750.6	342.25	0.00%	342.25	51.34	393.59
800118	Laphroaig 10 Yo	013	Cape Town Duty Paid	1.00	1.00	BTL 750.12	613.21	0.00%	613.21	91.98	705.19
EDI											

Received by Jayson

Date 21-2-24

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)		955.46
Discount 0 %		0.00
Total after discount		**955.46**
Tax		143.32
Total (Incl)	R	**1,098.78**

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R[illegible]

16/02/2024 14:01:00