

Tax Invoice

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

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



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

To: Norman Goodfellows Warehouse (Paarden Eiland)
Delivery Address
7 Lynx Road
Paarden Eiland
7405

Vat Number: 4760263584
Postal Address
5 Natal Street
Paarden Eiland
7405

Account: NOR002
Date: 12/04/2024
Warehouse: 013
External Order: C301000027557
Our Reference INV192971

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	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
20400>00€	CVR VS April	-1.00		-1.00	-1.00		1,000.00	0.00%	-1,000.00	-150.00	-1,150.00
800149	Kilbeggan Irish Whiskey	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	228.89	0.00%	2,746.68	412.00	3,158.68
20400>00€	Kilb April Deal	-1.00		-1.00	-1.00		400.00	0.00%	-400.00	-60.00	-460.00
800422	Knob Creek Small Batch	013	Cape Town Duty Paid	0.00	12.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800249	Laphroaig Select	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	459.12	0.00%	2,754.72	413.21	3,167.93
800442	Roku with Carton	013	Cape Town Duty Paid	30.00	30.00	BTL 750.6	310.34	0.00%	9,310.20	1,396.53	10,706.73
E - Ken											

Received by *[Signature]*
Date *12/04/24*
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: HSBCZAJJ
Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl) 18,526.60
Discount 0 % 0.00
Total after discount 18,526.60
Tax 2,778.99
Total (Incl) R 21,305.59