

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: Tops @ Village Square (36090)

Delivery Address

Cnr Oxford & Queen Street

Durbanville

7500

Vat Number:

Postal Address

8012

83

## Tax Invoice

Page 1 of 1

### Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

### Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

### Account:

TOP380

### Date:

01/02/2024

### Warehouse:

013

### External Order:

Our Reference

INV190741

| 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 | 2.00        | 2.00        | BTL 750.12 | 613.21       | 0.00%  | 1 226.42     | 183.96 | 1 410.38     |
| 800408      | Hibiki Japanese Harmony 750ml | 013 | Cape Town Duty Paid | 1.00        | 1.00        | BTL 750.6  | 1 391.30     | 0.00%  | 1 391.30     | 208.70 | 1 600.00     |
| E-Granville |                               |     |                     |             |             |            |              |        |              |        |              |

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)         | 4 342.92   |
| Discount 0 %         | 0.00       |
| Total after discount | 4 342.92   |
| Tax                  | 651.44     |
| Total (Incl)         | R 4 994.36 |

TOPS Village Square

Goods Received by: [Signature]

Print Name: \_\_\_\_\_

GRV No: \_\_\_\_\_

Date Received: 05.02.24

Claim for Credit No: \_\_\_\_\_

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

01/02/2024 09:44:13