

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: Tops @ Blouberg (36008)
Delivery Address
Shop 11 Blue Water Shopping Cent
3 Porterfield Road
Tableview
7441

Vat Number: 4250216944
Postal Address
Shop 11 Blue Water Shopping Centre
3 Porterfield Road
Tableview
7441

Account: TOP372
Date: 16/04/2024
Warehouse: 013
External Order: 137125
Our Reference: INV193114

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	224.34	0.00%	2,692.08	403.81	3,095.89
E - Chadwin											

Received by CHESNA
25/04/2024
4250216944
RECEIVED
DATE RECEIVED
RECEIVED

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)	2,692.08
Discount 0 %	0.00
Total after discount	2,692.08
Tax	403.81
Total (Incl)	R 3,095.89

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