

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.comTo: **Tops 1976 Durbanville (36233)**

Delivery Address

24 Wellington Road

Durbanville

7550

Vat Number: 4760289290

Postal Address

24 Wellington Road

Durbanville

7550

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

Account: **TOP433**
 Date: 16/02/2024
 Warehouse: 013
 External Order: George
 Our Reference: INV191170

Item Code Item Description

WHS Warehouse Name

800110 Jim Beam White

013 Cape Town Duty Paid

Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %
12.00	12.00	BTL 750.12	209.38	0.00%

Total (Excl)	Tax	Total (Incl)
2,512.56	376.88	2,889.44

P - George

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)	2,512.56
Discount 0 %	0.00
Total after discount	2,512.56
Tax	376.88
Total (Incl)	R 2,889.44

TOPS 1976

Goods Received By

Print Name

GRV No

Date Received

Clerk for Creation

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor

REG. NO. RG004827