

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lomboc@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Alphen (36273)**

Delivery Address

Shop 11

Old Village Centre

Main Road

Constantia

Vat Number: 4480134875

Postal Address

Shop 11

Old Village Centre

Main Road

Constantia

Tax Invoice

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Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: **TOP448**
Date: 14/12/2023
Warehouse: 013
External Order:
Our Reference: INV189519

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800408	Hibiki Japanese Harmony 750ml	013	Cape Town Duty Paid	4.00	4.00	BTL 750.6	1 391.30	0.00%	5 565.20	834.78	6 399.98
800445	Makers Mark	013	Cape Town Duty Paid	6.00	6.00	BTL 750.12	320.86	0.00%	1 925.16	288.77	2 213.93
800442	Roku with Carton	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	310.28	0.00%	3 723.36	558.50	4 281.86
20400>005	RWC QT Deal	-1.00		-1.00	-1.00		480.00	0.00%	-480.00	-72.00	-552.00
800149	Kilbeggan Irish Whiskey	013	Cape Town Duty Paid	3.00	3.00	BTL 750.12	214.59	0.00%	643.77	96.57	740.34
800172	Auchentoshan American Oak	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	342.25	0.00%	684.50	102.68	787.18
800431	Auchentoshan 12YO	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	392.17	0.00%	784.34	117.65	901.99
800171	Auchentoshan Three Wood	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	606.08	0.00%	1 212.16	181.82	1 393.98
RF- WANDA											

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) 14 058.49
Discount 0 % 0.00
Total after discount 14 058.49
Tax 2 108.77

Total (Incl) 16 167.26

RECEIVED BY: *[Signature]*

DATE RECEIVED: 14/12/2023 12:22:09

GRN No: _____