

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

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

Accounts: aiden.domingo@beamsuntory.com

To: The House of Wines Namibia
Delivery Address
Deliver to
Quality Airfreight & Road Specialists
10 Traka Street
Stikland

Vat Number: 0701112-01-5
Postal Address
PO Box 86336
Eros
Windhoek
9000

Account: THE025
Date: 04/04/2024
Warehouse: 013
External Order: PO019458
Our Reference INV192687

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800422	Knob Creek Small Batch	013	Cape Town Duty Paid	0.00	30.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800448	Laphroaig 10 YO Carton	013	Cape Town Duty Paid	36.00	36.00	BTL 750.12	641.73	0.00%	23,102.28	0.00	23,102.28
800119	Laphroaig Quarter Cask	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	695.65	0.00%	8,347.80	0.00	8,347.80
800249	Laphroaig Select	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	459.12	0.00%	5,509.44	0.00	5,509.44
800149	Kilbeggan Irish Whiskey	013	Cape Town Duty Paid	36.00	36.00	BTL 750.12	228.89	0.00%	8,240.04	0.00	8,240.04
800419	Counvoisier VS Cognac	013	Cape Town Duty Paid	24.00	24.00	BTL 750.12	426.25	0.00%	10,230.00	0.00	10,230.00
800420	Counvoisier VSOP Cognac	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	700.08	0.00%	8,400.96	0.00	8,400.96
800309	Makers 46	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	499.12	0.00%	5,989.44	0.00	5,989.44
800172	Auchentoshan American Oak	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	370.78	0.00%	4,449.36	0.00	4,449.36
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	417.38	0.00%	2,504.28	0.00	2,504.28

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

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Beam SUNTORY

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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	6.00	6.00	BTL 750.6	1,530.43	0.00%	9,182.58	0.00	9,182.58
E - Dieter											

Received by

B. S. S.

Date

04/04/24

Signed

[Signature]

1 + 1 Mac Paquet

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)	85,956.18
Discount 0 %	0.00
Total after discount	85,956.18
Tax	0.00
Total (Incl)	R 85,956.18

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