

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

Beam SUNTORY

Tax Invoice

Page 1 of 2

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

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

To: K2021470316 (South Africa) (PTY) Ltd T/A Paarl Mail Blue Bot Vat Number: 4760295560

Delivery Address Postal Address
 Shop 104A & 104B Shop No.51 Paarl Mail
 Paarl Mail C/O Cecilia Road & New Vlei Road
 Cecilia Street Paarl
 Paarl Western Cape

Account: K20001
Date: 17/01/2024
Warehouse: 013
External Order:
Our Reference INV190341

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800174	Bowmore 12 Year	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	487.98	0.00%	975.96	146.39	1,122.35
800175	Bowmore Darkest 15 Year	013	Cape Town Duty Paid	0.00	2.00	BTL 750.6	697.93	0.00%	0.00	0.00	0.00
800110	Jim Beam White	013	Cape Town Duty Paid	6.00	6.00	BTL 750.12	209.38	0.00%	1,256.28	188.44	1,444.72
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
800120	Teachers	013	Cape Town Duty Paid	3.00	3.00	BTL 750.12	199.65	0.00%	598.95	89.84	688.79
800328	Sipsmith Gin	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	313.04	0.00%	626.08	93.91	719.99
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
800119	Laphroaig Quarter Cask	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	688.69	0.00%	1,377.38	206.61	1,583.99
800249	Laphroaig Select	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	431.30	0.00%	862.60	129.39	991.99
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	410.43	0.00%	820.86	123.13	943.99
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
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
800442	Roku with Carton	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	310.28	0.00%	1,861.68	279.25	2,140.93
800309	Makers 46	013	Cape Town Duty Paid	2.00	2.00	BTL 750.6	463.47	0.00%	926.94	139.04	1,065.98
800445	Makers Mark	013	Cape Town Duty Paid	2.00	2.00	BTL 750.12	320.86	0.00%	641.72	96.26	737.98
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	2.00	2.00	BTL 750.12	426.25	0.00%	852.50	127.88	980.38

is a registered National Distributor

REG. NO. RG004027

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desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

To: K2021470316 (South Africa) (PTY) Ltd T/A Paarl Mall Blue Bot **Vat Number: 4760295560**

Delivery Address
Shop 104A & 104B
Paarl Mall
Cecilia Street
Paarl

Postal Address
Shop No.51 Paarl Mall
C/O Cecilia Road & New Vlei Road
Paarl
Western Cape

Account: K20001
Date: 17/01/2024
Warehouse: 013
External Order:
Our Reference INV190341

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800420	Counvoisier VSOP Cognac	013	Cape Town Duty Paid	2.00	2.00	BTL 750.12	700.08	0.00%	1,400.16	210.02	1,610.18
E - Granville											

Received by _____
Date 25/01/24
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)	15,540.14
Discount 0 %	0.00
Total after discount	15,540.14
Tax	2,331.02
Total (Incl)	R 17,871.16

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

REG. NO. RC004327