

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



Accounts: aiden.domingo@beamsuntory.com

To: Tops @ Belhar (36341)
Delivery Address
20 Reuben Kaye Road
Parow
7499

Vat Number:
Postal Address
20 Reuben Kaye Road
Parow
7499

Account: TOP485
Date: 04/04/2024
Warehouse: 013
External Order:
Our Reference INV192684

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	3.00	3.00	BTL 750.12	426.25	16.42%	1 068.78	160.32	1 229.10

Received by SAM ALUNA
Date 04.04.2024
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

Total (Excl) 1 068.78
Discount 0 % 0.00
Total after discount 1 068.78
Tax 160.32
Total (Incl) R 1 229.10

Kindly use your Account Number as reference when processing payments

BELHAR TRADING (PTY) LTD Wa
BELHAR TOPS
Reg. No: 2022/486602/07 | VAT No: 4710314339
Store Code: 36341

Received By: SAM
GRV No: 031419

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