

Tax Invoice

Beam Suntory South Africa

Distributor RG3608

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

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

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

To: **Liquor City Claremont**

Delivery Address

43 Palmyra Road

Claremont

7708

Vat Number: 4820191684

Postal Address

43 Palmyra Road

Claremont

7708

Account: LIQU0037
Date: 23/10/2023
Warehouse: 013
External Order:
Our Reference INV187302

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	013	Liquor Runners CPT	6.00	6.00	BTL 750.12	209.38	0.00%	1,256.28	188.44	1,444.72
800149	Kilbeggan Irish Whiskey	013	Liquor Runners CPT	12.00	12.00	BTL 750.12	214.59	0.00%	2,575.08	386.26	2,961.34
800428	Kilbeggan Triple Cask	013	Liquor Runners CPT	6.00	6.00	BTL 750.6	357.91	0.00%	2,147.46	322.12	2,469.58
800422	Knob Creek Small Batch	013	Liquor Runners CPT	0.00	6.00	BTL 750.6	427.82	0.00%	0.00	0.00	0.00
800118	Laphroaig 10 Yo	013	Liquor Runners CPT	12.00	12.00	BTL 750.12	613.21	0.00%	7,358.52	1,103.78	8,462.30
800119	Laphroaig Quarter Cask	013	Liquor Runners CPT	12.00	12.00	BTL 750.6	688.69	0.00%	8,264.28	1,239.64	9,503.92
800249	Laphroaig Select	013	Liquor Runners CPT	12.00	12.00	BTL 750.6	431.30	0.00%	5,175.60	776.34	5,951.94
800445	Makers Mark	013	Liquor Runners CPT	6.00	6.00	BTL 750.12	320.86	0.00%	1,925.16	288.77	2,213.93
800365	Roku Gin	013	Liquor Runners CPT	6.00	6.00	BTL 750.6	310.28	0.00%	1,861.68	279.25	2,140.93
800328	Sipsmith Gin	013	Liquor Runners CPT	6.00	6.00	BTL 750.6	313.04	0.00%	1,878.24	281.74	2,159.98

Liquor Runner Cape Town cc
is a Registered National Distributor

REG. No: N20000427

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Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Item Code Item Description

WHS Warehouse Name

Invoice Qty Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax Total (Incl)

800120 Teachers

013 Liquor Runners CPT

24.00 24.00 BTL 750.12

199.65 0.00%

4,791.60

718.74

5,510.34

E - Wanda

Received by

E224

Date

25/10/23

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)	37,233.90
Discount 0 %	0.00
Total after discount	37,233.90
Tax	5,585.08
Total (Incl)	R 42,818.98

Liquor Runner Cape Town cc

Is a Registered National Distributor

REG. No: RG0004327