

Tax Invoice

Beam Suntory South Africa
Distributor RG20306
Vat Number 4680255108
Telephone 021 801 6181

Fax kabelo.maselo@beamsuntory.com
New Orders: 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

To: **Tops @ McIntyre (36270)**
Delivery Address
Cnr. McIntyre Street & Voortrekker I
Parow
7500

Vat Number: **4030288601**
Postal Address
Cnr. McIntyre Street & Voortrekker R
Parow
7500

Account: **TOP414**
Date: **11/04/2024**
Warehouse: **013**
External Order:
Our Reference: **INV192953**

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	24.00	24.00	BTL 750.12	426.25	0.00%	10 230.00	1 534.50	11 764.50
20400>005	CVR VS APRIL DEAL			-1.00	-1.00		2 000.00	0.00%	-2 000.00	-300.00	-2 300.00
E-Wanda											

Received by	-----	Total (Excl)	8 230.00
Date	-----	Discount 0 %	0.00
Signed	-----	Total after discount	8 230.00
		Tax	1 234.50
		Total (Incl)	R 9 464.50

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

PC
11/04/2024
Cnr. McIntyre Street & Voortrekker I
Parow
7500