

Tax Invoice

Beam Suntory 29

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

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

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

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: 19/12/2023
Warehouse: 013
External Order:
Our Reference: INV189673

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	Cape Town Duty Paid	120.00	✓ 120.00	BTL 750.12	209.38	0.00%	25,125.60	3,768.84	28,894.44
20400>005	JBW QT Deal			-1.00	-1.00		1,921.40	0.00%	-1,921.40	-288.21	-2,209.61
E - Wanda											

Received by Sam
Date 26.12.2023
Signed [Signature]

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)	23,204.20
Discount 0 %	0.00
Total after discount	23,204.20
Tax	3,480.63
Total (Incl)	R 26,684.83

BELHAR TRADING (PTY) LTD t/a
BELHAR TOPS
Reg. No: 2022/4890207 | VAT No: 4710314339
Store Code: 36341

Received By: Sam

Sage Evolution (Registered to Beam Suntory South Africa) GRV No: 13

19/12/2023 08:25:06