

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

To: Tops @ Aurora (35805)

Delivery Address

Dvine Shopping Centre

Shop 10 & 11

Cnr Burton and Aurora Str

Durbanville

Vat Number: 4340230699

Postal Address

Dvine Shopping Centre

Shop 10 & 11

Cnr Burton and Aurora Str

Durbanville

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: TOP152
Date: 01/02/2024
Warehouse: 013
External Order:
Our Reference: INV190762

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800445	Makers Mark	013	Cape Town Duty Paid	4.00	4.00	BTL 750.12	320.86	0.00%	1,283.44	192.52	1,475.96
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
E- Chadwin											

Received by

Date

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)	2,509.86
Discount 0 %	0.00
Total after discount	2,509.86
Tax	376.48
Total (Incl)	R 2,886.34

AURORA TOPS
Goods Received By: Mongue
GRV No: 5/2/24
Date Received: 5/2/24
Claim for Credit No:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327