

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

To: OK Liquor Boulevard Paarl (2976)

Delivery Address

Old Rembrandt Mall

Cnr Lady Grey & Bergivier Bouleva

Paarl

7646

Vat Number: 4100210251

Postal Address

Old Rembrandt Mall

Cnr Lady Grey & Bergivier Boulevard

Paarl

7646

Account:

OKL084

Date:

24/10/2023

Warehouse:

013

External Order:

WC0424127132

Our Reference

INV187386

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

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

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800174	Bowmore 12 Year	013	Liquor Runners CPT	1.00	1.00	BTL 750.6	487.98	0.00%	487.98	73.20	561.18
800348	Bowmore No.1	013	Liquor Runners CPT	0.00	1.00	BTL 750.6	347.82	0.00%	0.00	0.00	0.00
800408	Hibiki Japanese Harmony 750ml	013	Liquor Runners CPT	3.00	3.00	BTL 750.6	1,391.30	0.00%	4,173.90	626.09	4,799.99
800149	Kilbeggan Irish Whiskey	013	Liquor Runners CPT	3.00	3.00	BTL 750.12	214.59	0.00%	643.77	96.57	740.34
800118	Laphroaig 10 Yo	013	Liquor Runners CPT	2.00	2.00	BTL 750.12	613.21	0.00%	1,226.42	183.96	1,410.38
800249	Laphroaig Select	013	Liquor Runners CPT	2.00	2.00	BTL 750.6	431.30	0.00%	862.60	129.39	991.99
800309	Makers 46	013	Liquor Runners CPT	0.00	1.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800445	Makers Mark	013	Liquor Runners CPT	1.00	1.00	BTL 750.12	320.86	0.00%	320.86	48.13	368.99
800120	Teachers	013	Liquor Runners CPT	3.00	3.00	BTL 750.12	199.65	0.00%	598.95	89.84	688.79

Liquor Runners Cape Town CC

No. Registered National Distributor

ETD, Ref: RG0084682

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Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: OKL084

Date: 24/10/2023

Warehouse: 013

External Order: WC0424127132

Our Reference: INV187386

Item Code Item Description WHS Warehouse Name

800407 Suntory Whisky Toki 750ml 013 Liquor Runners CPT

Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
3.00	3.00	BTL 750.6	410.43	0.00%	1,231.29	184.69	1,415.98

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.

Received by -----
Date -----
Signed -----

Total (Excl)	9,545.77
Discount 0 %	0.00
Total after discount	9,545.77
Tax	1,431.87
Total (Incl)	R 10,977.64

Date: 24/10/2023

GRV number: 24100310251

No. of cases:

Registered National Distributor No: 4100310251

Received in good order by:

Printed Name: W. J. J. J.