

Tax Invoice

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

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



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: Distri-Liq Cape Town
Delivery Address
2 Junction Road
Parow Industria
Cape Town
7493

Vat Number: 4500250230
Postal Address
2 Junction Road
Parow Industria
Cape Town
7493

Account: DISTR001
Date: 11/04/2024
Warehouse: 013
External Order: Cynthia
Our Reference INV192938

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	60.00	60.00	BTL 750.12	335.12	0.00%	20,107.20	3,016.08	23,123.28
800328	Sipsmith Gin	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	326.95	0.00%	1,961.70	294.26	2,255.96
800328	Sipsmith Gin	013	Cape Town Duty Paid	6.00	6.00	BTL 750.6	0.00	100.00%	0.00	0.00	0.00
800407	Suntory Whisky Toki 750ml	013	Cape Town Duty Paid	12.00	12.00	BTL 750.6	417.38	0.00%	5,008.56	751.28	5,759.84

E - Cynthia

Received by Desiree
Date 11/04/2024
Signed Name: Desiree
Sign: [Signature]

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

Bank Details

Kindly use your Account Number as reference when processing payments

Total (Excl)	27,077.46
Discount 0 %	0.00
Total after discount	27,077.46
Tax	4,061.62
Total (Incl)	R 31,139.08

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REG. NO. FCC04927
11/04/2024 11:18:23