

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothamba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

To: Norman Goodfellows Warehouse (Paarden Eiland)

Delivery Address

7 Lynx Road

Paarden Eiland

7405

Vat Number: 4760263584

Postal Address

5 Natal Street

Paarden Eiland

7405

## Tax Invoice

Page 1 of 1

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account:

NOR002

Date:

12/01/2024

Warehouse:

013

External Order:

C301000024373

Our Reference

INV190232

Item Code Item Description

WHS Warehouse Name

Invoice Qty Ordered Unit

Price (Excl) Disc %

Total (Excl) Tax Total (Incl)

|         |                           |     |                     |       |       |            |        |       |           |          |           |
|---------|---------------------------|-----|---------------------|-------|-------|------------|--------|-------|-----------|----------|-----------|
| 800110  | Jim Beam White            | 013 | Cape Town Duty Paid | 48.00 | 48.00 | BTL 750.12 | 209.38 | 0.00% | 10,050.24 | 1,507.54 | 11,557.78 |
| 800442  | Roku with Carton          | 013 | Cape Town Duty Paid | 90.00 | 90.00 | BTL 750.6  | 310.28 | 0.00% | 27,925.20 | 4,188.78 | 32,113.98 |
| 800407  | Suntory Whisky Toki 750ml | 013 | Cape Town Duty Paid | 30.00 | 30.00 | BTL 750.6  | 410.43 | 0.00% | 12,312.90 | 1,846.94 | 14,159.84 |
| E - Ken |                           |     |                     |       |       |            |        |       |           |          |           |

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)         | 50,288.34   |
| Discount 0 %         | 0.00        |
| Total after discount | 50,288.34   |
| Tax                  | 7,543.26    |
| Total (Incl)         | R 57,831.60 |