

14

Tax Invoice

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

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

Accounts: aiden.domingo@beamsuntory.com

To: OK Enjoy Springbok (1145)
Delivery Address
19 Tolroad
Springbok

Vat Number: 4260174125
Postal Address
19 Tolroad
Springbok

Account: OKE028
Date: 16/05/2024
Warehouse: 013
Extrenal Order: WC1124122552
Our Reference INV193984

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	224.34	0.00%	26,920.80	4,038.12	30,958.92
800110	Jim Beam White	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	0.00	100.00%	0.00	0.00	0.00

Received by Maselo
Date 21.05.24
Signed Adriaanse

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)	26,920.80
Discount 0 %	0.00
Total after discount	26,920.80
Tax	4,038.12
Total (Incl)	R 30,958.92

OK LIQUOR SPRINGBOK

1342



Date: _____
GRV number: _____
Claim number: _____
VAT No.: 4260174125
No. of cases: _____
Received in good order by: _____
Signature: _____
Printed Names: _____

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327