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

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Morningfield (36236)**
Delivery Address
Cnr Station & Parklands Rd
Parklands
7441

Vat Number: 4360296265
Postal Address
Cnr Station & Parklands Rd
Parklands
7441

Account: TOP436
Date: 08/03/2024
Warehouse: 013
External Order: Leroy
Our Reference: INV191823

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800452	Jim Beam Glassware	013	Cape Town Duty Paid	1.00	1.00	Case12.G	0.01	0.00%	0.01	0.00	0.01

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)	0.01
Discount 0 %	0.00
Total after discount	0.01
Tax	0.00
Total (Incl)	R 0.01

MORNINGFIELD 37111
GOODS RECEIVED
Tel: 021 522 9990 Store Code: 36236
Date: 12/3/24 Time: 10:45
GRV no 2403/045
Claim no _____
Subscribed

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