

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

Accounts: aiden.domingo@beamsuntory.com

To: Tops @ Bellville (35682)

Delivery Address
 Bellville Mall
 Cnr Bill Bezuidenhout Avenue &
 Strand Street
 BELLVILLE

Vat Number: 4180246870

Postal Address
 Bellville Mall
 Cnr Bill Bezuidenhout Avenue &
 Strand Street
 BELLVILLE

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

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

Account: SPA087
Date: 09/04/2024
Warehouse: 013
External Order:
Our Reference INV192812

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
20400-005	CVS April Deal			-1.00	-1.00		1,000.00	0.00%	-1,000.00	-150.00	-1,150.00

E-Wanda

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)	4,115.00
Discount 0 %	0.00
Total after discount	4,115.00
Tax	617.25
Total (Incl)	R 4,732.25

Received by _____
Date _____
Signed _____

SPAR ACCOUNT NO: 33662

GRV/CLAIM NO: 2199/4

NAME: SUSAN

SIGN: _____ DATE: 16/4/24

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. FOS24027