

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

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

To: **Tops @ Belhar (36341)**
Delivery Address
20 Reuben Kaye Road
Parow
7499

Vat Number:
Postal Address
20 Reuben Kaye Road
Parow
7499

Account: **TOP485**
Date: 26/03/2024
Warehouse: 013
External Order:
Our Reference INV192384

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	60.00	60.00	BTL 750.12	224.34	22.29%	10,460.08	1,569.01	12,029.09
800452	Jim Beam Glassware	013	Cape Town Duty Paid	5.00	5.00	Case 12.G	0.01	0.00%	0.05	0.01	0.06
E - Wanda											

Received by SAMANTHA
Date 02.04.2024
Signed [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

Kindly use your Account Number as
reference when processing payments

Total (Excl)	10,460.13
Discount 0 %	0.00
Total after discount	10,460.13
Tax	1,569.02
Total (Incl)	R 12,029.15

BELHAR TRADING (PTY) LTD t/c
BELHAR TOPS
Reg. No: 2022/486602/07 | VAT No: 4710314331
Store Code: 36341

Received By: SAM

GRV No: 030813

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