

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

Beam **SUNTORY**

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

Accounts: aiden.domingo@beamsuntory.com

To: **Tops @ Southernwood (46148)**

Delivery Address
 Tops @ Southernwood
 St Georges Road & Gately Street
 Southernwood
 East London

Vat Number: **4800215693**

Postal Address
 Spar Eastern Cape Vendor ID 4848
 c/o Kohler & Main Road
 Perseverance
 Port Elizabeth

Account: **SPA012**
 Date: **12/02/2024**
 Warehouse: **015**
 External Order: **Bulelani**
 Our Reference: **INV191050**

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	015	East London Duty Paid	4.00	4.00	BTL 750.12	209.38	0.00%	837.52	125.63	963.15
800419	Courvoisier VS Cognac	015	East London Duty Paid	2.00	2.00	BTL 750.12	426.25	23.46%	652.50	97.88	750.38
800442	Roku with Carton	015	East London Duty Paid	3.00	3.00	BTL 750.6	310.28	0.00%	930.84	139.63	1,070.47

P - Bulelani

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) 2,420.86
 Discount 0 % 0.00
 Total after discount 2,420.86
 Tax 363.14

Total (Incl) R **2,784.00**

Received by _____

Date _____

Signed _____

SOUTHERNWOOD
 GOODS
 RECEIVED



BY: ANZEL NAME & SIGN

GRV NO: 9913

DATE: 14/02/24 TIME: _____