

Beam Suntory South Africa

Distributor RG20306  
 Vat Number 4680255108  
 Telephone 021 801 6181

Fax  
 New Orders: [kabelo.maselo@beamsuntory.com](mailto:kabelo.maselo@beamsuntory.com)  
[nothemba.lombo@beamsuntory.com](mailto:nothemba.lombo@beamsuntory.com)  
[desiree.adriaanse@beamsuntory.com](mailto:desiree.adriaanse@beamsuntory.com)

Accounts: [aiden.domingo@beamsuntory.com](mailto:aiden.domingo@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

**To: Tops @ Southernwood (46148)**  
 Delivery Address  
 Tops @ Southernwood  
 St Georges Road & Gately Street  
 Southernwood  
 East London

**Vat Number: 4800215693**  
 Postal Address  
 Spār Eastern Cape Vendor ID 4848  
 c/o Kohler & Main Road  
 Perseverence  
 Port Elizabeth

**Account: SPA012**  
**Date: 22/02/2024**  
**Warehouse: 015**  
**Extenal Order: Bulelani**  
**Our Reference INV191347**

| Item Code | Item Description                      | WHS | Warehouse Name        | Invoice<br>QTY | Ordered<br>QTY | Unit       | Price (Excl) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|---------------------------------------|-----|-----------------------|----------------|----------------|------------|--------------|--------|--------------|--------|--------------|
| 800419    | Courvoisier VS Cognac<br>P - Bulelani | 015 | East London Duty Paid | 3.00           | 3.00           | BTL 750.12 | 426.25       | 23.46% | 978.76       | 146.81 | 1,125.57     |

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) 978.76  
 Discount 0 % 0.00  
**Total after discount 978.76**  
 Tax 146.81  
**Total (Incl) R 1,125.57**

SOUTHERNWOOD  
 GOODS  
 RECEIVED



BY: Anzu NAME & SIGN  
 GRV NO: 10010  
 DATE: 28/02/24 TIME: \_\_\_\_\_