

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 Khowa (46239)
 Delivery Address
 Elliot Shopping Centre
 C/O Thompson and Lloyd Street
 Elliot
 5460

Vat Number: 4820303990
 Postal Address
 Elliot Shopping Centre
 C/O Thompson and Lloyd Street
 Elliot
 5460

Account: TOP478
Date: 08/03/2024
Warehouse: 015
Extenal Order: Busie
Our Reference INV191815

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	3.00	3.00	BTL 750.12	224.34	23.88%	512.30	76.85	589.15
800452	Jim Beam Glassware	015	East London Duty Paid	0.00	1.00	Case 12.G	0.01	0.00%	0.00	0.00	0.00
800419	Courvoisier VS Cognac	015	East London Duty Paid	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
P- Busie											

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) 5,627.30
Discount 0 % 0.00
Total after discount 5,627.30
Tax 844.10
Total (Incl) R 6,471.40

Received by: _____

Date: _____

Signed: _____

Khowa
SPAR **tops!**
 Date Received: 12/3/24
 Received By (name):
 Signature of Recipient:
 GRV Number: 08/03/2024 11:53:01 AM