

**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 @ Confimvaba (46133)**  
Delivery Address  
C/O Main Street & Bellaire Ave  
Cofimvaba  
5380

**Vat Number:** 4270270079  
**Postal Address**  
Spar Eastern Cape Vendor ID 4848  
c/o Cohler & Main Road  
Perseverence  
Port Elizabeth

**Account:** TOP438  
**Date:** 13/03/2024  
**Warehouse:** 015  
**Extenal Order:** Nokubonga  
**Our Reference** INV191938

| Item Code | Item Description                       | WHS | Warehouse Name        | Invoice QTY | Ordered QTY | Unit       | Price (Excl) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|----------------------------------------|-----|-----------------------|-------------|-------------|------------|--------------|--------|--------------|----------|--------------|
| 800419    | Courvoisier VS Cognac<br>P - Nokubonga | 015 | East London Duty Paid | 24.00       | 24.00       | BTL 750.12 | 426.25       | 0.00%  | 10,230.00    | 1,534.50 | 11,764.50    |

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)                | 10,230.00          |
| Discount 0 %                | 0.00               |
| <b>Total after discount</b> | <b>10,230.00</b>   |
| Tax                         | 1,534.50           |
| <b>Total (Incl)</b>         | <b>R 11,764.50</b> |

CONFIRMATION OF PAYMENT



GOOD REC BY Ingenuwe  
GRV NO \_\_\_\_\_  
DATE 18-03-2024