

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

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

Account: SPA012
Date: 22/03/2024
Warehouse: 015
Extenal Order: Bulelani
Our Reference INV192271

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	22.29%	523.00	78.45	601.45
800452	Jim Beam Glassware	015	East London Duty Paid	1.00	1.00	Case12.G	0.01	0.00%	0.01	0.00	0.01
800442	Roku with Carton	015	East London Duty Paid	2.00	2.00	BTL 750.6	310.34	0.00%	620.68	93.10	713.78
800419	Courvoisier VS Cognac	015	East London Duty Paid	3.00	3.00	BTL 750.12	426.25	0.00%	1,278.75	191.81	1,470.56
P - Bulelani											

Received by _____

Date _____

Signed _____

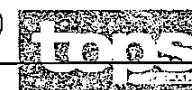
Bank Details

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) 2,422.44
 Discount 0 % 0.00
Total after discount 2,422.44
 Tax 363.36
Total (Incl) R 2,785.80

SOUTHERNWOOD
 GOODS
 RECEIVED



BY: ARU NAME & SIG.

GRV NO: 10213

DATE: 30/3/24 TIME: _____

22/03/2024 13:04:32