

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

**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 @ Crossways (46075)**

Delivery Address
Schafli Road 1
East Coast Resorts
East London
5201

Vat Number:

Postal Address
Spar Eastern Cape Vendor ID 4848
C/O Kohler & Main Rd
Preserverance
Port Elizabeth

Account: TOPSC002
Date: 26/03/2024
Warehouse: 015
Extenal Order: Ayanda
Our Reference INV192353

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	12.00	12.00	BTL 750.12	224.34	22.29%	2,092.02	313.80	2,405.82
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
P - Ayanda											

Received by

CROSSWAYS TOPS A/C NO 46075

Date

Goods received by:



(Name)

Signed

Sign:

Date: 29/03/24

Grv No:

IN THE EVENT OF QUERIES OUR CLAIM NO/S

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)	2,712.71
Discount 0 %	0.00
Total after discount	2,712.71
Tax	406.90
Total (Incl)	R 3,119.61