

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 @ New Highway (46116)

Delivery Address
 Shop 24
 Kuyasa Shopping Complex
 Sandile Road
 Mdantsane

Vat Number: 4150255174

Postal Address
 Shop 24
 Kuyasa Shopping Complex
 Sandile Road
 Mdantsane

Account: TOP477
Date: 02/04/2024
Warehouse: 015
Extenal Order: Anathi
Our Reference INV192585

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	015	East London Duty Paid	^ 3.00	3.00	BTL 750.12	426.25	16.42%	1 068.78	160.32	1 229.10
800110	Jim Beam White	015	East London Duty Paid	^ 4.00	4.00	BTL 750.12	224.34	22.29%	697.34	104.60	801.94
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

W- Anath

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) 1 766.13
Discount 0 % 0.00
Total after discount 1 766.13
Tax 264.92
Total (Incl) R 2 031.05

Received by _____

Date _____

Signed _____

RECEIVED GOODS HIGHWAY TOPS

DATE: 02/04/24

SIGNED: [Signature]

PRINT NAME: [Signature]

DOUBLE CHECKED BY: [Signature]

GRV: # 427

ACCOUNT NUMBER: 46116