

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 1 Lighthouse DC (46203)**

Delivery Address
Lower Moores Street
Cnr Moores Street & Court Cres
Quigney
East London

Vat Number: 4770111336

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

Account: TOPL05
Date: 10/04/2024
Warehouse: 015
External Order: Athenkos
Our Reference: INV192892

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	12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
20400>00€	CVR VS April Deal E - Monde			-1.00	-1.00		1,000.00	0.00%	-1,000.00	-150.00	-1,150.00

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)	4,115.00
Discount 0 %	0.00
Total after discount	4,115.00
Tax	617.25
Total (Incl)	R 4,732.25

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**Credit Note**

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Postal Address
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C/O Kohler and Main Rd
Perserverence
Port Elizabeth

Account: TOPL05
Date: 10/04/2024
Warehouse: 015
External Order: INV192892
Our Reference CRN20616

<u>Item Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>Invoice</u> <u>QTY</u>	<u>Ordered</u> <u>QTY</u>	<u>Unit</u>	<u>Price (Excl)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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
20400>005	CVR VS April Deal Incorrect Capture			-1.00	-1.00		1,000.00	0.00%	-1,000.00	-150.00	-1,150.00

Received by _____

Date _____

Signed _____

Total (Excl) 4,115.00
Discount 0 % 0.00
Total after discount 4,115.00
Tax 617.25
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