

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 @ Ugie (46079)**
Delivery Address
14 Main Street
Ugie

Vat Number: 4160253052
Postal Address
Spar Eastern Cape Vendor ID 4848
P O Box 427
Maclear
5490

Account: TOPUGI
Date: 19/04/2024
Warehouse: 015
Extenal Order: Gasayi
Our Reference: INV193222

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	X 12.00	12.00	BTL 750.12	224.34	0.00%	2,692.08	403.81	3,095.89
800452	Jim Beam Glassware	015	East London Duty Paid	X 1.00	1.00	Case12.G	0.01	0.00%	0.01	0.00	0.01
800419	Courvoisier VS Cognac	015	East London Duty Paid	X 12.00	12.00	BTL 750.12	426.25	0.00%	5,115.00	767.25	5,882.25
20400>005	CVS April Deal			-1.00	-1.00		1,000.00	0.00%	-1,000.00	-150.00	-1,150.00

Received by

Date

Signed

Ugie
tops!

Date Received 28/04/24

Received By [Signature] (name)

Signature of Recipient [Signature]

GRV Number [Signature]

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)	6,807.09
Discount 0 %	0.00
Total after discount	6,807.09
Tax	1,021.06
Total (Incl)	R 7,828.15