

Beam Suntory South Africa

Distributor RG20306
Vat Number 4680255108
Telephone 021 301 6181

Fax
New Orders: kabelo.maselo@beamsuntory.com
nothemba.lombo@beamsuntory.com
desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Beam SULTORY

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: Shoprite LS Dutywa - 30635
Delivery Address
Shop 1, Dutywa Shopping Centre
N2 Highway and Church Street
Dutywa

Vat Number: 4420106777
Postal Address

Account: SHO122
Date: 22/04/2024
Warehouse: 015
Extenal Order: 1150321188
Our Reference INV193325

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	X 12.00	12.00	BTL 750.12	426.25	1.65%	5,030.60	754.59	5,785.19
20400>00E	CVR VS April Deal			-1.00	-1.00		1,000.00	0.00%	-1,000.00	-150.00	-1,150.00

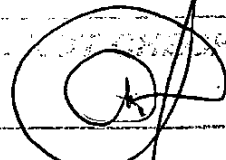
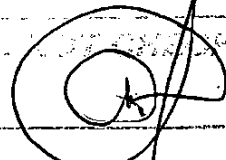
Received by _____
Date _____
Signed _____

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) 4,030.60
Discount 0 % 0.00
Total after discount 4,030.60
Tax 604.59
Total (Incl) R 4,635.19

SHOPRITE LIQUORSHOP DUTYWA (030000)
GRN No. 008787 20/04/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF COPIES: 1
CONTACT: 011 555 5555
FULL SIGNATURE: 
EMPLOYEE No.:
SIGNATURE: 
22/04/2024 15:22:28