

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 @ Butterworth (46221)**
 Delivery Address
 Cnr Fuller & Carnage Street
 Butterworth
 4960

Vat Number:
 Postal Address
 Sper Eastern Cape Vendor ID: 4848
 C/O Kohler and Main Rd
 Perserverance
 Port Elizabeth

Account: TOPSB004
 Date: 26/04/2024
 Warehouse: 015
 Extenal Order: Lindelwa
 Our Reference INV193460

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 24.00	24.00	BTL 750.12	426.25	0.00%	10,230.00	1,534.50	11,764.50
20400>005	CVS April Deal			-1.00	-1.00		1,000.00	0.00%	-1,000.00	-150.00	-1,150.00
800420	Courvoisier VSOP Cognac	015	East London Duty Paid	X 12.00	12.00	BTL 750.12	700.08	0.00%	8,400.96	1,260.14	9,661.10
20400>005	Cour VSOP April Deal			-1.00	-1.00		1,500.00	0.00%	-1,500.00	-225.00	-1,725.00
W- Lindelwa											

Received by _____

Date _____

Signed _____

TOPS @ BUTTERWORTH 46221
GOODS RECEIVED
 By: **LWANDO**
 GRV No.: **16591660**
 Date: **30/04/24**
 See Claim

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) 16,130.96
 Discount 0 % 0.00
 Total after discount 16,130.96
 Tax 2,419.64
Total (Incl) R 18,550.60