

**Beam Suntory South Africa**

**Distributor** RG20306  
**Vat Number** 4680255108  
**Telephone** 021 801 6181

**Fax**  
**New Orders:** [kabelo.maselo@beamsuntory.com](mailto:kabelo.maselo@beamsuntory.com)  
[nothemba.lombo@beamsuntory.com](mailto:nothemba.lombo@beamsuntory.com)  
[desiree.adriaanse@beamsuntory.com](mailto:desiree.adriaanse@beamsuntory.com)

**Accounts:** [aiden.domingo@beamsuntory.com](mailto: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 @ Crossways (46075)**

**Delivery Address**  
Schaffli Road 1  
East Coast Resorts  
East London  
5201

**Vat Number:**  
**Postal Address**  
Spar Eastern Cape Vendor ID 4848  
C/O Kohler & Main Rd  
Preservance  
Port Elizabeth

**Account:** TOPSC002  
**Date:** 30/05/2024  
**Warehouse:** 015  
**Extenal Order:** Ayanda  
**Our Reference** INV194259

| 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 | 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 | 2.00        | 2.00        | Case12.G   | 0.00         | 100.00% | 0.00         | 0.00   | 0.00         |
| 800365    | Roku Gin           | 015 | East London Duty Paid | 3.00        | 3.00        | BTL 750.6  | 310.34       | 0.00%   | 931.02       | 139.65 | 1,070.67     |
| E - Monde |                    |     |                       |             |             |            |              |         |              |        |              |

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 payment

|                             |                   |
|-----------------------------|-------------------|
| Total (Excl)                | 3,623.10          |
| Discount 0 %                | 0.00              |
| <b>Total after discount</b> | <b>3,623.10</b>   |
| Tax                         | 543.46            |
| <b>Total (Incl)</b>         | <b>R 4,166.56</b> |

**CROSSWAYS TOPS A/C NO 46075**  
Goods received by: \_\_\_\_\_ (Name)  
Sign: \_\_\_\_\_  
Date: 07/06/24

IN THE EVENT OF QUERIES OUR CLAIM NO/S