

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 @ Hattons (10213) Vendor ID 104361**
Delivery Address
38 Underwood Road
Pinetown
3610

Vat Number: 4840258687
Postal Address
Spar Kwazulu Natal Vedor ID 104361
PO Box 371
MT Edgecombe
4300

Account: TOPSH005
Date: 29/01/2024
Warehouse: 020
Extenal Order:
Our Reference INV190637

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800110	Jim Beam White	020	Durban Duty Paid	6.00	6.00	BTL 750.12	209.38	0.00%	1,256.28	188.44	1,444.72
800419	Courvoisier VS Cognac	020	Durban Duty Paid	4.00	4.00	BTL 750.12	426.25	0.00%	1,705.00	255.75	1,960.75
E - Gitika											

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)	2,961.28
Discount 0 %	0.00
Total after discount	2,961.28
Tax	444.19
Total (Incl)	R 3,405.47

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

HATTONS KWIKSPAR

SPAR A/C NO. 11316

GOODS RECEIVED BY: Yogesh (NAME)

SIGNATURE: _____

DATE: 30/01/24 GRV NO: 139538

In the event of queries call 011 444 1111