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

Tax Invoice

Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

To: **Tops @ Tiffanys (11317) Vendor ID 104361**
Delivery Address
Tiffanys Shopping
Salt Rock Road
Salt Rock

Vat Number: **4600212817**
Postal Address
Tiffanys Shopping
Salt Rock Road
Salt Rock

Account: **TOPSTIF1**
Date: 05/03/2024
Warehouse: 020
Extenal Order: **Shoba**
Our Reference INV191709

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Durban Duty Paid	3.00	3.00	BTL 750.12	426.25	0.00%	1,278.75	191.81	1,470.56
800422	Knob Creek Small Batch	020	Durban Duty Paid	0.00	3.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800249	Laphroaig Select	020	Durban Duty Paid	4.00	4.00	BTL 750.6	459.12	0.00%	1,836.48	275.47	2,111.95

RF- Sanjeev

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)		3,115.23
Discount 0 %		0.00
Total after discount		**3,115.23**
Tax		467.28
Total (Incl)	R	**3,582.51**

Tax Invoice

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Salt Rock

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Account: TOPSTIF1
Date: 05/03/2024
Warehouse: 020
Extenal Order: **Shoba**
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800249	Laphroaig Select	020	Durban Duty Paid	4.00	4.00	BTL 750.6	459.12	0.00%	1,836.48	275.47	2,111.95

RF- Sanjeev

Received by ------------------------------

Date ------------------------------

Signed ------------------------------

Bank Details

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Discount 0 %		0.00
Total after discount		**3,115.23**
Tax		467.28
Total (Incl)	R	**3,582.51**

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desiree.adriaanse@beamsuntory.com

Accounts: aiden.domingo@beamsuntory.com

Credit Note

Postal Address
Letterstedt House, 4th Flc
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Newlands
7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

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Delivery Address
Tiffanys Shopping
Salt Rock Road
Salt Rock

Vat Number: 4600212817
Postal Address
Tiffanys Shopping
Salt Rock Road
Salt Rock

Account: TOPSTIF1
Date: 05/03/2024
Warehouse: 020
Extenal Order: **INV191709**
Our Reference CRN20554

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Durban Duty Paid	3.00	3.00	BTL 750.12	426.25	0.00%	1 278.75	191.81	1 470.56
800422	Knob Creek Small Batch	020	Durban Duty Paid	0.00	0.00	BTL 750.6	463.47	0.00%	0.00	0.00	0.00
800249	Laphroaig Select	020	Durban Duty Paid	4.00	4.00	BTL 750.6	459.12	0.00%	1 836.48	275.47	2 111.95

Incorrect capturing

Received by ______________________

Date ______________________

Signed ______________________

Total (Excl)		3 115.23
Discount 0 %		0.00
Total after discount		**3 115.23**
Tax		467.28
Total (Incl)	**R**	**3 582.51**