

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

To: **Tops @ Marine Drive (80422) Vendor ID 104361**

Delivery Address

Marine Drive

Uvongo

4270

Vat Number: 4490239250

Postal Address

P O Box 72

Margate

4275

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: **TOP429**
Date: 16/05/2024
Warehouse: 020
External Order:
Our Reference: INV193970

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800445	Makers Mark	020	Durban Duty Paid	2.00	2.00	BTL 750.12	335.12	0.00%	670.24	100.54	770.78
800365	Roku Gin	020	Durban Duty Paid	1.00	1.00	BTL 750.6	310.34	0.00%	310.34	46.55	356.89
800408	Hibiki Japanese Harmony 750ml	020	Durban Duty Paid	1.00	1.00	BTL 750.6	1,530.43	0.00%	1,530.43	229.56	1,759.99
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)	2,511.01
Discount 0 %	0.00
Total after discount	2,511.01
Tax	376.65
Total (Incl)	R 2,887.66

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 nothamba.lombo@beamsuntory.com
 desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Beam

Credit Note

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

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

To: **Tops @ Marine Drive (80422) Vendor ID 104361**

Delivery Address
 Marine Drive
 Uvongo
 4270

Vat Number: 4490239250

Postal Address
 P O Box 72
 Margate
 4275

Account: TOP429
Date: 17/05/2024
Warehouse: 020
External Order: INV193970
Our Reference: CRN20675

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800445	Makers Mark	020	Durban Duty Paid	2.00	2.00	BTL 750.12	335.12	0.00%	670.24	100.54	770.78
800365	Roku Gin	020	Durban Duty Paid	1.00	1.00	BTL 750.6	310.34	0.00%	310.34	46.55	356.89
800408	Hibiki Japanese Harmony 750ml	020	Durban Duty Paid	1.00	1.00	BTL 750.6	1,530.43	0.00%	1,530.43	229.56	1,759.99
Other - Customer no longer wants stock											

Received by

Date

Signed

Total (Excl) 2,511.01
 Discount 0 % 0.00
 Total after discount 2,511.01
 Tax 376.65
 Total (Incl) R 2,887.66