

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 @ Waterfall (11644) Vendor ID 104361**

Delivery Address
Shop 1
Watercrest Shopping Centre
Inanda Rd
Waterfall

Vat Number: **4420281927**

Postal Address
P O Box 140
Kokstad
4700

Account: TOPSW005
Date: 20/05/2024
Warehouse: 020
Extenal Order: Lindsay
Our Reference INV194038

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800431	Auchentoshan 12YO	020	Durban Duty Paid	1.00	1.00	BTL 750.6	427.82	0.00%	427.82	64.17	491.99
800407	Suntory Whisky Toki 750ml	020	Durban Duty Paid	2.00	2.00	BTL 750.6	417.38	0.00%	834.76	125.21	959.97
RF - Sanjeev											

Received by

Date

Signed

WATERFALL SUPER SPAR
SPAR V/C NO: 11644
Goods Received By: *[Signature]* (name)
Signature: *[Signature]*
Date: *23/05/2024* DEBRIEF: *93815*
In the event of queries our claim no/s

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)	1,262.58
Discount 0 %	0.00
Total after discount	1,262.58
Tax	189.38
Total (Incl)	R 1,451.96

LIQUOR RUNNER
DEBRIEF
DATE: *23/05/2024*
TIME: *12:38:52*
20/05/2024 12:38:52