

Tax Invoice

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: Ballito Food Enterprises (Pty) Ltd (11096)
Delivery Address
 T/A Tops @ Lifestyle
 Shop 48
 Ballito Lifestyle Centre

Vat Number: 4820101436
Postal Address
 T/A Tops @ Lifestyle
 Shop 48
 Ballito Lifestyle Centre

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

Physical Address
 Letterstedt House, 4th Floor
 Cnr Main & Campground Road
 Newlands
 7700

Account: TOPSL004
Date: 28/03/2024
Warehouse: 020
External Order: Seelan
Our Reference: INV192505

Item Code	Item Description	WHS	Warehouse Name
800442	Roku with Carton	020	Durban Duty Paid
800442	Roku with Carton	020	Durban Duty Paid
800407	Suntory Whisky Toki 750ml	020	Durban Duty Paid
800407	Suntory Whisky Toki 750ml	020	Durban Duty Paid

E - Sanjeev
 App - Mak

Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total
120.00	120.00	BTL 750.6	310.34	0.00%	37,240.80	5,586.12	42,826.92
24.00	24.00	BTL 750.6	0.00	100.00%	0.00	0.00	0.00
0.00	60.00	BTL 750.6	417.38	0.00%	0.00	0.00	0.00
0.00	12.00	BTL 750.6	0.00	100.00%	0.00	0.00	0.00

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)	37,240.80
Discount 0 %	37,240.80
Total after discount	37,240.80
Tax	5,586.12
Total (Incl)	42,826.92

TOPS AT LIFESTYLE
 GOODS RECEIVED BY: *[Signature]* (Name)
 DATE: 28/03/24 GRV No: 3505
 In the event of queries our clients refer to: *[Signature]*
 Time from: 04:00 To: 10:00

[Signature]
 Nyauro
 1188282 FS