

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 @ Eastmans (10671) Vendor ID 104361**

Delivery Address

34 Burne Crescent

Glenashley

Lot 39

Durban

Vat Number: 4350159507

Postal Address

P O Box 20485

Durban North

4016

Tax Invoice

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

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

Account: TOP195
Date: 29/04/2024
Warehouse: 020
External Order: Neil
Our Reference: INV193523

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800448	Laphroaig 10 YO Carton	020	Durban Duty Paid	1.00	1.00	BTL 750.12	641.73	0.00%	641.73	96.26	737.99
800149	Kilbeggan Irish Whiskey	020	Durban Duty Paid	6.00	6.00	BTL 750.12	228.89	0.00%	1,373.34	206.00	1,579.34
20400>005	Kilb April Deal			-1.00	-1.00		200.00	0.00%	-200.00	-30.00	-230.00
E - 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) 1,815.07
Discount 0 % 0.00
Total after discount 1,815.07
Tax 272.26
Total (Incl) R 2,087.33

EASTMANS SUPERSPAR
SPRINTVICTOR-10671

GOODS RECEIVED BY: *Skulele* (Name)
DEPARTMENT REP: *TO 85* (Name)
DATE: *03-05-24*