

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maseko@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 @ Hilton Quarry (10962) Vendor ID 104361**

Delivery Address
Shop 5 Quarry Centre
57 Hilton Avenue
Hilton
3201

Vat Number:

Postal Address
Spar Kwazulu Natal Vendor ID 10436
P O Box 371
MT Edgecombe
4300

Account: TOPSH007
Date: 20/12/2023
Warehouse: 020
External Order: Maureen
Our Reference: INV189766

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800119	Laphroaig Quarter Cask	020	Durban Duiy Paid	6.00	6.00	BTL 750.6	688.69	0.00%	4,132.14	619.82	4,751.96
800120	Teachers	020	Durban Duiy Paid	12.00	12.00	BTL 750.12	199.65	0.00%	2,395.80	359.37	2,755.17
20400>005	Teachers QT Deal			-1.00	-1.00		370.00	0.00%	-370.00	-55.50	-425.50
RF - Sanjeev											

Received by

HILTON QUARRY SUPERSPAR
SPAR A/C NO: 10962

Date

Goods Received by: *[Signature]*
Signature: *[Signature]*
Date: 20/12/2023
GRV NO: 11045

Signed

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)	6,157.94
Discount 0 %	0.00
Total after discount	6,157.94
Tax	923.69
Total (Incl)	R 7,081.63