

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 @ Mt Edgecombe (11315) Vendor ID 104361

Delivery Address

The Homestead 1 Flanders Drive

Mt Edgecombe

Vat Number:

Postal Address

The Homestead 1 Flanders Drive

Mt Edgecombe

Tax Invoice

Postal Address

Letterstedt House, 4th Flr

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground, Newlands

Newlands

Account: TOPM17

Date: 08/04/2024

Warehouse: 020

External Order: Terry

Our Reference INV192765

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	020	Durban Duty Paid	3.00	3.00	BTL 750.12	426.25	16.42%	1,068.78	160.32	1,229.10
800328	Sipsmith Gin	020	Durban Duty Paid	6.00	6.00	BTL 750.6	326.95	0.00%	1,961.70	294.26	2,255.96
800328	Sipsmith Gin	020	Durban Duty Paid	6.00	6.00	BTL 750.6	0.00	100.00%	0.00	0.00	0.00

Received by _____

Date _____

Signed _____

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

Bank Details

Total (Excl)	3,030.48
Discount 0 %	0.00
Total after discount	3,030.48
Tax	454.58
Total (Incl)	R 3,485.06

MT-EDGE-COMBE KWIK-SPAR

SPAR A/C No. 11315

GOODS RECEIVED BY: H. D. M.

(Name)

SIGNATURE

DATE: 12-4-24

GRV No.

13 8235

In the event of queries our clients may refer to:

refers