

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 @ Greendale (11290) Vendor ID 104361**

Delivery Address

Shop 3 Greendale Shopping Centre

11 Lawton Road

Howick

Vat Number: 4440255570

Postal Address

P O Box 212

Merrivale

3291

Tax Invoice

Liquor Runner's Durban

Postal Address

Lletterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Lletterstedt House, 4th Floor

Cnr Main & Campground Road

Newlands

Account: **TOPG04**
Date: 05/12/2023
Warehouse: 020
External Order: Vish
Our Reference: INV189170

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800172	Auchentoshan American Oak	020	Durban Duty Paid	2.00 ✓	2.00	BTL 750.6	342.25	0.00%	684.50	102.68	787.18
800118	Laphroaig 10 Yo	020	Durban Duty Paid	2.00 ✓	2.00	BTL 750.12	613.21	0.00%	1,226.42	183.96	1,410.38
800249	Laphroaig Select	020	Durban Duty Paid	2.00 ✓	2.00	BTL 750.6	431.30	0.00%	862.60	129.39	991.99
800119	Laphroaig Quarter Cask	020	Durban Duty Paid	2.00 ✓	2.00	BTL 750.6	688.69	0.00%	1,377.38	206.61	1,583.99
TF - 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

Date Recd: 21/12/23 Received By: [Signature]

Total (Excl) 4,150.90
Discount 0 % 0.00
Total after discount 4,150.90
Tax 622.64
Total (Incl) R 4,773.54

SIGNATURE: _____

GRV NO: _____

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