

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders: [kabelo.maselo@beamsuntory.com](mailto:kabelo.maselo@beamsuntory.com)

[nothemba.lombo@beamsuntory.com](mailto:nothemba.lombo@beamsuntory.com)

[desiree.adriaanse@beamsuntory.com](mailto:desiree.adriaanse@beamsuntory.com)

Accounts: [aiden.domingo@beamsuntory.com](mailto:aiden.domingo@beamsuntory.com)

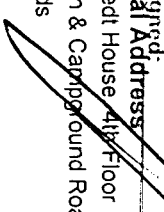
Beam

## Tax Invoice

Liquor Revenue Act

DEBITED

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

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

To: **Tops Umhlanga Rocks (11134)** Vendor ID 104361

Delivery Address

La Vineyard - Umhlanga

Shop 1B Umhlanga Shopping Cent

189 Ridge Road

Umhlanga 4319

Vat Number: 4360196473

Postal Address

Shop 2 Umhlanga Shopping Centr

189 Ridge Road

Umhlanga

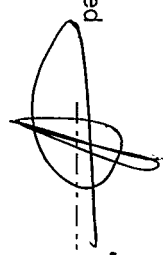
4340

Account: OTD004  
Date: 05/03/2024  
Warehouse: 020  
External Order: Ravesh  
Our Reference: INV1919692

| Item Code | Item Description         | WHS | Warehouse Name   | Invoice QTY | Ordered QTY | Unit      | Price (Excl) | Disc % | Total (Excl) | Tax    | Total    |
|-----------|--------------------------|-----|------------------|-------------|-------------|-----------|--------------|--------|--------------|--------|----------|
| 800172    | Auchenoshan American Oak | 020 | Durban Duty Paid | 3.00        | 3.00        | BTL 750.6 | 370.78       | 0.00%  | 1,112.34     | 166.85 | 1,279.19 |
|           | RF- Sanjeev              |     |                  |             |             |           |              |        |              |        |          |

Received by 

Date 8/3/24

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)         | 1,112    |
| Discount 0 %         | 0        |
| Total after discount | 1,112    |
| Tax                  | 166      |
| Total (Incl)         | R 1,279. |

UMHLANGA ROCKS SUPERSPAR  
SPAR AG No. 11134

DATE: 05/03/2024

GRV No: 4680255108

NAME: Ravesh

In the event of queries or claims note