

Beams 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

Tax Invoice

Postal Address

Letterstedt House, 4th Flc

Cnr Main & Campground

Newlands

7700

Physical Address

Letterstedt House, 4th Floor

Cnr Main & Campground Roac

Newlands

To: Tops @ Pollyshortts (80053)

Delivery Address

1 Claveshay Road

Mkondeni

Shop 2

Pollyshortts Shopping Centre

Vat Number: 4770232199

Postal Address

PO Box 276

Pietermaritzburg

3200

Account:

TOPSP006

Date:

23/04/2024

Warehouse:

020

External Order:

INV193352

| Item Code | Item Description | WHS | Warehouse Name   | Invoice QTY | Ordered QTY | Unit      | Price (Excl) | Disc %  | Total (Excl) | Tax    | Total    |
|-----------|------------------|-----|------------------|-------------|-------------|-----------|--------------|---------|--------------|--------|----------|
| 800328    | Sipsmith Gin     | 020 | Durban Duty Paid | 13.00       | 13.00       | BTL 750.6 | 326.95       | 0.00%   | 4,250.35     | 637.55 | 4,887.90 |
| 800328    | Sipsmith Gin     | 020 | Durban Duty Paid | 13.00       | 13.00       | BTL 750.6 | 0.00         | 100.00% | 0.00         | 0.00   | 0.00     |
| 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)         | 4,250      |
| Discount 0 %         | 0          |
| Total after discount | 4,250      |
| Tax                  | 637        |
| Total (Incl)         | R 4,887.90 |

TOPS @ SPAR Pollyshortts

Store Code 80053

(Name)

GOODS RECEIVED BY:

SIGNATURE:

DATE:

25/4/24

GRV No:

1333

In the event of queries our claim note